

**Customer:** 1111454419  
**Name:** Stephen Bauer  
**Address:**  
47921 Jenna Throughway  
Paulside, Alabama 07262  
**Home Phone:** 191-643-6326x1675

**Invoice #: INV-7J3FG-76**  
**Transaction ID: E28509211964**

**Generated On:** 2023-01-16T06:14:29Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-26

Item 1	\$9,649.79
Item 2	\$7.20
Item 3	\$78,316.26
Total	87973.25