

**Customer:** 3774164757  
**Name:** Cheryl Mack  
**Address:**  
49927 Dixon Plains  
Perezhaven, Indiana 01449  
**Home Phone:** 455.585.1974x1290

**Invoice #: INV-6A5HU-17**  
**Transaction ID: F12935371172**

**Generated On:** 2023-05-03T02:22:27Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-13

Item 1	\$38.34
Item 2	\$0.77
Item 3	\$16,690.76
Total	16729.87