

**Customer:** 2559544718  
**Name:** Peter Wallace  
**Address:**  
581 Beth Cliff  
South Sherri, Maryland 67819  
**Home Phone:** 001-997-816-8922

**Invoice #: INV-8C1XM-60**  
**Transaction ID: F51078677906**

**Generated On:** 2023-05-06T20:52:08Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-05

Item 1	\$89.34
Item 2	\$71,520.68
Item 3	\$432.39
Total	72042.41