

**Customer:** 4697331721  
**Name:** Angela Maxwell  
**Address:**  
9223 Kristen Plains Suite 023  
Davidchester, Ohio 32965  
**Home Phone:** +1-633-477-0680

**Invoice #: INV-6K1JI-82**  
**Transaction ID: J85346482180**

**Generated On:** 2023-01-29T10:15:05Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-13

Item 1	\$24.35
Item 2	\$76,648.90
Item 3	\$826.09
Total	77499.34