

**Customer:** 7763553128  
**Name:** Edward Olson  
**Address:**  
1826 John Prairie  
Port Robertburgh, Florida 85276  
**Home Phone:** (658)221-9425x634

**Invoice #: INV-2M1II-94**  
**Transaction ID: G35521781007**

**Generated On:** 2023-05-26T02:05:45Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-05

Item 1	\$77.50
Item 2	\$71,622.27
Item 3	\$7.30
Total	71707.07