

**Customer:** 3603906937  
**Name:** Anna Richardson  
**Address:**  
816 Adam Union Apt. 654  
Catherineborough, Illinois 42157  
**Home Phone:** (821)109-5857

**Invoice #: INV-6L7OX-90**  
**Transaction ID: K85317768567**

**Generated On:** 2023-05-18T07:48:43Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-04

Item 1	\$4,632.29
Item 2	\$66,535.68
Item 3	\$5.30
Total	71173.27