

**Customer:** 9234071577  
**Name:** Alice Cameron  
**Address:**  
0444 April Forge  
East Jill, Georgia 16569  
**Home Phone:** (597)553-6945

**Invoice #: INV-9H8BF-64**  
**Transaction ID: N28416643280**

**Generated On:** 2023-05-06T23:35:37Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-13

Item 1	\$57,656.68
Item 2	\$1.35
Item 3	\$45,056.11
Total	102714.14