

**Customer:** 8556235130  
**Name:** Robert Russell  
**Address:**  
1272 Nichols Burg Apt. 538  
Port Krista, Texas 80127  
**Home Phone:** 199.741.8547

**Invoice #: INV-4O6TE-78**  
**Transaction ID: M26537982379**

**Generated On:** 2023-03-29T04:35:28Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-25

Item 1	\$89.53
Item 2	\$92,056.70
Item 3	\$8,043.55
Total	100189.78