

**Customer:** 6727790895

**Name:** Sara Welch

**Address:**

1023 Gibson Burgs Suite 608

Lake Thomas, Alaska 02693

**Home Phone:** (420)509-5649x931

**Invoice #: INV-9C1PB-20**  
**Transaction ID: D27762072879**

**Generated On:** 2023-04-18T12:26:22Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-01

Item 1	\$6.64
Item 2	\$47,438.96
Item 3	\$826.24
Total	48271.84