

**Customer:** 7694735872  
**Name:** Julie Higgins  
**Address:**  
3987 Lawson Square  
Penaland, South Dakota 26442  
**Home Phone:** 852.919.2144

**Invoice #: INV-7H3QP-11**  
**Transaction ID: Q60821848701**

**Generated On:** 2023-02-21T15:11:16Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-08

Item 1	\$6.74
Item 2	\$62,595.78
Item 3	\$93,040.28
Total	155642.8