

**Customer:** 6194379030  
**Name:** Sally Petty  
**Address:**  
123 Turner Knolls Suite 187  
Port Nathanstad, Vermont 20256  
**Home Phone:** 260.121.9359x0137

**Invoice #: INV-1I1CE-59**  
**Transaction ID: C08178062522**

**Generated On:** 2023-02-23T17:35:48Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-16

Item 1	\$246.19
Item 2	\$42,618.59
Item 3	\$891.92
Total	43756.7