

**Customer:** 1050705803  
**Name:** Robin Olson  
**Address:**  
71282 Houston Via  
Moraleston, Texas 69166  
**Home Phone:** 0527946126

**Invoice #: INV-7R4JN-47**  
**Transaction ID: W00802741767**

**Generated On:** 2023-03-31T13:12:42Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-23

Item 1	\$378.99
Item 2	\$6,390.78
Item 3	\$48,823.71
Total	55593.48