

**Customer:** 3553042480  
**Name:** Autumn Flores  
**Address:**  
22638 Ryan Passage Suite 610  
Michellfort, Maryland 81643  
**Home Phone:** 131-568-8301

**Invoice #: INV-4X0JE-84**  
**Transaction ID: P18265041647**

**Generated On:** 2023-03-20T21:17:28Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-04

Item 1	\$69,914.52
Item 2	\$3.56
Item 3	\$4.84
Total	69922.92