

**Customer:** 5366767408  
**Name:** Angela Owens  
**Address:**  
81768 Hicks Curve  
Quinnport, Florida 53119  
**Home Phone:** 818.272.9460

**Invoice #: INV-7F0ZU-88**  
**Transaction ID: C57470788779**

**Generated On:** 2023-01-27T13:57:03Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-28

Item 1	\$4.88
Item 2	\$336.31
Item 3	\$49,136.76
Total	49477.95