Customer: 1019334967 **Name**: Karen Potter

Address:

559 Aguilar Run Apt. 319

Port Russellton, Michigan 31057 **Home Phone:** 877-436-8054

Invoice #: INV-3B4OX-40 Transaction ID: M89061283274

Generated On: 2023-02-05T08:41:58Z

Invoice Status: Paid

Payment Date: 2023-02-16

Item 1	\$75,661.35
Item 2	\$4,924.11
Item 3	\$5.77
Total	80591.23