

**Customer:** 5261769075  
**Name:** Susan Larson  
**Address:**  
021 William Throughway  
Jacobhaven, Washington 98899  
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**Invoice #: INV-6H7YF-70**  
**Transaction ID: N26648588064**

**Generated On:** 2023-06-03T13:26:15Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-22

Item 1	\$17,858.08
Item 2	\$804.12
Item 3	\$2,074.18
Total	20736.38