

**Customer:** 7163058720  
**Name:** Cheryl Harper  
**Address:**  
4607 Edgar Inlet  
Derekview, Washington 13500  
**Home Phone:** 3172919676

**Invoice #: INV-2J5VC-10**  
**Transaction ID: I24043388450**

**Generated On:** 2023-01-12T07:15:12Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-20

Item 1	\$80,360.14
Item 2	\$72.87
Item 3	\$13.56
Total	80446.57