

**Customer:** 8048170586  
**Name:** Denise Murphy  
**Address:**  
2765 Jeffrey Hill  
Elizabethland, Virginia 14391  
**Home Phone:** 001-870-767-6047

**Invoice #: INV-6I8IL-93**  
**Transaction ID: S66289888946**

**Generated On:** 2023-02-08T07:50:47Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-26

Item 1	\$35.76
Item 2	\$16,774.74
Item 3	\$112.84
Total	16923.34