

**Customer:** 8134580154

**Name:** Beth Chang

**Address:**

514 Rodriguez Street

North Williamfort, South Dakota 31600

**Home Phone:** +1-212-313-1880x17147

**Invoice #: INV-7H5FE-10**  
**Transaction ID: H46361815395**

**Generated On:** 2023-02-07T20:36:52Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-22

Item 1	\$8,352.32
Item 2	\$75,975.67
Item 3	\$90.12
Total	84418.11