

**Customer:** 1488092395  
**Name:** Emily Sherman  
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8049 Anna Ville Suite 909  
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**Invoice #: INV-6I3BB-28**  
**Transaction ID: R00723875255**

**Generated On:** 2023-05-15T09:05:25Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-11

Item 1	\$3.23
Item 2	\$7.13
Item 3	\$54,527.35
Total	54537.71