

**Customer:** 8232827439  
**Name:** Lori Watkins  
**Address:**  
6628 Jeffery Stream Apt. 646  
Port William, Arizona 23660  
**Home Phone:** 841.220.4956

**Invoice #: INV-8V5MG-36**  
**Transaction ID: E37600294042**

**Generated On:** 2023-04-18T10:34:58Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-05

Item 1	\$68,726.67
Item 2	\$8,528.28
Item 3	\$0.16
Total	77255.11