

**Customer:** 4447822370

**Name:** Karen Olsen

**Address:**

58811 Novak Forks

Nathanmouth, New Jersey 33212

**Home Phone:** 247.234.5084x78652

**Invoice #: INV-6S0JZ-21**  
**Transaction ID: W72558468092**

**Generated On:** 2023-04-23T10:14:27Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-20

Item 1	\$9.03
Item 2	\$46.91
Item 3	\$34,555.53
Total	34611.47