

**Customer:** 0079533438  
**Name:** Vanessa Macdonald  
**Address:**  
386 Benton Streets  
South Veronica, Illinois 61295  
**Home Phone:** 105.341.1191

**Invoice #: INV-5D3TE-05**  
**Transaction ID: C65952379585**

**Generated On:** 2023-04-20T21:24:43Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-28

Item 1	\$6,186.48
Item 2	\$9.81
Item 3	\$91,770.68
Total	97966.97