

**Customer:** 0399712534  
**Name:** Carolyn George  
**Address:**  
07688 Kelsey Island Suite 731  
Christopherville, Colorado 14487  
**Home Phone:** 3821330462

**Invoice #: INV-5N1IJ-72**  
**Transaction ID: H92263840462**

**Generated On:** 2023-05-03T08:41:26Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-25

Item 1	\$3.24
Item 2	\$919.94
Item 3	\$83,086.57
Total	84009.75