

**Customer:** 2164100980  
**Name:** Madison Becker  
**Address:**  
3939 Paul Forks  
Port Johnborough, Alaska 50695  
**Home Phone:** 254.187.2141

**Invoice #: INV-9D4HI-97**  
**Transaction ID: R17539659649**

**Generated On:** 2023-04-21T18:10:37Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-17

Item 1	\$76,054.70
Item 2	\$4.24
Item 3	\$135.61
Total	76194.55