

**Customer:** 2414198997  
**Name:** Elizabeth Orr  
**Address:**  
13413 Cole Junctions Suite 328  
Tracymouth, Kentucky 37119  
**Home Phone:** 0088849304

**Invoice #: INV-7B9DS-69**  
**Transaction ID: G56455907015**

**Generated On:** 2023-04-27T18:43:00Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-13

Item 1	\$972.75
Item 2	\$3.11
Item 3	\$10,309.81
Total	11285.67