

**Customer:** 0963019977  
**Name:** Sarah Lam  
**Address:**  
38991 Miller Underpass  
Port Carl, Kentucky 98153  
**Home Phone:** 001-442-221-9873

**Invoice #: INV-2E0QH-64**  
**Transaction ID: V13206350294**

**Generated On:** 2023-02-16T09:39:32Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-12

Item 1	\$560.46
Item 2	\$5,952.79
Item 3	\$76.46
Total	6589.71