

**Customer:** 1534912300  
**Name:** Alexandra Sawyer  
**Address:**  
67555 Susan Ports Apt. 898  
Port Robinville, Missouri 35707  
**Home Phone:** 689-795-9146

**Invoice #: INV-9Y6MW-18**  
**Transaction ID: I82130759383**

**Generated On:** 2023-04-06T09:44:03Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-14

Item 1	\$85,793.69
Item 2	\$66,111.47
Item 3	\$50,290.55
Total	202195.71