

**Customer:** 9527486769

**Name:** Sarah Foster

**Address:**

5763 Wendy Trail Apt. 768

Gonzalezbury, Connecticut 43768

**Home Phone:** 366.075.4514x1207

**Invoice #: INV-6M3LD-44**  
**Transaction ID: Q10826472549**

**Generated On:** 2023-06-12T09:14:58Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-29

Item 1	\$80,358.19
Item 2	\$79,411.08
Item 3	\$146.02
Total	159915.29