

**Customer:** 1754329409

**Name:** Alexa Bryan

**Address:**

57325 Jackie Bypass Apt. 616

Kurtchester, Alaska 70021

**Home Phone:** 001-994-569-6123x7744

**Invoice #: INV-6K1EU-81**  
**Transaction ID: O64466854940**

**Generated On:** 2023-02-10T11:40:04Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-06

Item 1	\$72,174.74
Item 2	\$93.63
Item 3	\$453.51
Total	72721.88