Customer: 9857441362 **Name**: Emily Hunter

Address: 010 Jesse Port

South Anna, Illinois 40215 **Home Phone:** +1-965-945-9582

Invoice #: INV-8C0FH-52
Transaction ID: D89631870032

Generated On: 2023-02-18T07:37:50Z

Invoice Status: Paid

Payment Date: 2023-02-10

Item 1	\$6.97
Item 2	\$30,426.86
Item 3	\$7.82
Total	30441.65