

**Customer:** 4578896879  
**Name:** Mrs. Sarah Foster  
**Address:**  
16091 William Ridge  
Beststad, Wisconsin 02213  
**Home Phone:** 191-197-0427

**Invoice #: INV-0V7BL-07**  
**Transaction ID: A44698449200**

**Generated On:** 2023-01-19T09:05:38Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-08

Item 1	\$56,006.64
Item 2	\$9,206.56
Item 3	\$61,691.55
Total	126904.75