

**Customer:** 2626626069  
**Name:** Emily Frazier  
**Address:**  
2769 Austin Road Apt. 949  
Lake Sandra, Texas 58851  
**Home Phone:** 218.910.9445

**Invoice #: INV-1K1UY-05**  
**Transaction ID: C59994947307**

**Generated On:** 2023-03-03T04:04:06Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-09

Item 1	\$248.36
Item 2	\$3.39
Item 3	\$56,852.83
Total	57104.58