

**Customer:** 4118094563  
**Name:** Cynthia Harris  
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0441 Scott Ridges Suite 328  
Rachelview, Maine 91665  
**Home Phone:** 8493578255

**Invoice #: INV-2U0NQ-74**  
**Transaction ID: K35492124025**

**Generated On:** 2023-01-30T04:17:07Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-10

Item 1	\$63,319.48
Item 2	\$97.56
Item 3	\$5.37
Total	63422.41