

**Customer:** 9345914482  
**Name:** Stephanie Barker  
**Address:**  
392 Cameron Point  
Burkeshire, Utah 88339  
**Home Phone:** 7211025735

**Invoice #: INV-0I2ER-16**  
**Transaction ID: J78751307089**

**Generated On:** 2023-05-29T01:28:59Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-25

Item 1	\$11.38
Item 2	\$57,062.10
Item 3	\$40,767.93
Total	97841.41