

**Customer:** 5169856961  
**Name:** Deborah Anderson  
**Address:**  
206 Teresa Corners  
Bucktown, New Hampshire 37693  
**Home Phone:** 781.941.8973

**Invoice #: INV-1D4XD-98**  
**Transaction ID: Q92855477505**

**Generated On:** 2023-06-11T08:42:15Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-06-03

Item 1	\$68.59
Item 2	\$27.28
Item 3	\$62,122.64
Total	62218.51