

**Customer:** 7469204649

**Name:** Olivia Brown

**Address:**

2013 Jessica Islands Apt. 301

Lake Margaret, North Dakota 14376

**Home Phone:** +1-243-685-0964x8616

**Invoice #: INV-5H8RP-98**  
**Transaction ID: F10296269391**

**Generated On:** 2023-01-30T01:25:19Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-24

Item 1	\$62.24
Item 2	\$61.96
Item 3	\$78,760.67
Total	78884.87