

**Customer:** 9247790916  
**Name:** Michelle Moran  
**Address:**  
8328 Travis Mall  
Kathrynstad, South Dakota 74567  
**Home Phone:** (125)307-9961

**Invoice #: INV-0P2AH-13**  
**Transaction ID: D45761852137**

**Generated On:** 2023-01-20T09:00:49Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-15

Item 1	\$733.95
Item 2	\$63,074.61
Item 3	\$24,997.16
Total	88805.72