

**Customer:** 2883857029  
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129 Jones Neck  
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**Home Phone:** +1-235-414-2315

**Invoice #: INV-3E9NA-13**  
**Transaction ID: I21148964128**

**Generated On:** 2023-02-15T17:15:19Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-16

Item 1	\$46,733.19
Item 2	\$763.46
Item 3	\$4.59
Total	47501.24