

**Customer:** 6106367228

**Name:** Lydia Garner

**Address:**

035 Tanya Forest Apt. 711

West Carolineville, Wisconsin 90047

**Home Phone:** 001-816-560-0424x6330

**Invoice #: INV-2Z1BP-52**  
**Transaction ID: G16279610890**

**Generated On:** 2023-03-05T05:32:17Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-17

Item 1	\$45.35
Item 2	\$34,865.46
Item 3	\$7.06
Total	34917.87