

**Customer:** 9733293229  
**Name:** Robert Parker  
**Address:**  
217 Alexis Mission Apt. 090  
East Stephen, Wyoming 61806  
**Home Phone:** (872)182-0489

**Invoice #: INV-5T4CV-31**  
**Transaction ID: U29194885934**

**Generated On:** 2023-01-09T21:21:42Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-09

Item 1	\$75,575.74
Item 2	\$279.52
Item 3	\$811.72
Total	76666.98