

**Customer:** 1431646202  
**Name:** Tammy Bell  
**Address:**  
833 Stephens Lakes  
Jeffreystad, Alabama 50552  
**Home Phone:** 001-385-103-7834

**Invoice #: INV-6R6WB-09**  
**Transaction ID: U75445516673**

**Generated On:** 2023-06-10T05:45:54Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-06-15

Item 1	\$22.84
Item 2	\$524.84
Item 3	\$64,569.55
Total	65117.23