

**Customer:** 6849152940  
**Name:** Deborah Perry  
**Address:**  
3116 Anthony Flats  
North Randy, Ohio 60596  
**Home Phone:** 232-965-8339

**Invoice #: INV-6U7XY-90**  
**Transaction ID: I76536012240**

**Generated On:** 2023-01-25T18:12:31Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-13

Item 1	\$34,403.12
Item 2	\$5.54
Item 3	\$838.39
Total	35247.05