

**Customer:** 1492818666  
**Name:** Karen Boyer  
**Address:**  
71439 Tucker Bridge Apt. 923  
Houseton, New Jersey 36170  
**Home Phone:** 580.691.0804

**Invoice #: INV-5U7BS-46**  
**Transaction ID: I94484096910**

**Generated On:** 2023-03-29T21:22:00Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-22

Item 1	\$361.88
Item 2	\$48,192.94
Item 3	\$19,218.59
Total	67773.41