

**Customer:** 6867536388  
**Name:** Hannah Russell  
**Address:**  
948 Brian Harbor  
Mooreview, Missouri 59620  
**Home Phone:** 661-706-0966

**Invoice #: INV-2F7RW-99**  
**Transaction ID: D42063752819**

**Generated On:** 2023-04-09T18:11:30Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-22

Item 1	\$9,867.01
Item 2	\$26,008.90
Item 3	\$50,677.16
Total	86553.07