

**Customer:** 6418201023

**Name:** Laura Harris

**Address:**

879 Betty Field Apt. 466

Carrilloburgh, Michigan 03978

**Home Phone:** 001-204-669-6581x05625

**Invoice #: INV-7K9MQ-02**  
**Transaction ID: A52006385047**

**Generated On:** 2023-01-09T13:15:27Z

**Invoice Status:** Paid

**Payment Date:** 2022-11-26

|        |             |
|--------|-------------|
| Item 1 | \$91.64     |
| Item 2 | \$27,078.77 |
| Item 3 | \$585.77    |
| Total  | 27756.18    |