

**Customer:** 6442342266  
**Name:** Wendy Kemp  
**Address:**  
03334 Smith Union  
South Sarah, Maryland 99663  
**Home Phone:** 001-084-777-0616

**Invoice #: INV-5E2NQ-58**  
**Transaction ID: C57470207917**

**Generated On:** 2023-01-22T03:12:54Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-26

Item 1	\$45,424.01
Item 2	\$5,815.65
Item 3	\$30.33
Total	51269.99