

**Customer:** 7065921270  
**Name:** Donna Golden  
**Address:**  
1340 Tyler Dale Apt. 670  
Julieland, Maryland 04707  
**Home Phone:** 6593096226

**Invoice #: INV-3I2XM-26**  
**Transaction ID: Z37605958926**

**Generated On:** 2023-04-12T09:04:05Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-03

Item 1	\$85,973.86
Item 2	\$30,876.24
Item 3	\$7.37
Total	116857.47