

**Customer:** 0827146062  
**Name:** Lisa Anderson  
**Address:**  
984 John Dam  
Markshire, Hawaii 88347  
**Home Phone:** 292-287-4190

**Invoice #: INV-4J6UT-72**  
**Transaction ID: V25339366976**

**Generated On:** 2023-06-03T22:26:20Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-06-03

Item 1	\$6.50
Item 2	\$60,620.49
Item 3	\$4,655.54
Total	65282.53