

**Customer:** 1541076577  
**Name:** Sarah Daniel  
**Address:**  
36245 Alyssa Freeway  
Lake Bradleyfort, Wisconsin 50778  
**Home Phone:** 424.950.4434

**Invoice #: INV-6P6TK-79**  
**Transaction ID: V15420256822**

**Generated On:** 2023-05-03T19:13:03Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-17

Item 1	\$9.69
Item 2	\$5,313.07
Item 3	\$58.56
Total	5381.32