

**Customer:** 1582964897

**Name:** Elizabeth Vargas

**Address:**

085 Ingram Alley

Sherriton, Missouri 67270

**Home Phone:** +1-149-504-1832x839

**Invoice #: INV-4N8GU-13**  
**Transaction ID: I61761575674**

**Generated On:** 2023-02-05T03:37:18Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-31

Item 1	\$64,571.43
Item 2	\$2.47
Item 3	\$47.89
Total	64621.79