

**Customer:** 7032766438

**Name:** Anne Liu

**Address:**

9592 Stone Unions

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**Home Phone:** +1-208-154-3360x70187

**Invoice #: INV-5B6KO-76**  
**Transaction ID: V63000676923**

**Generated On:** 2023-01-08T19:48:54Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-24

Item 1	\$8,568.98
Item 2	\$13.65
Item 3	\$911.09
Total	9493.72