

**Customer:** 8215135970  
**Name:** April Harvey  
**Address:**  
66923 Tyler Ways  
Lake Zachary, Minnesota 14639  
**Home Phone:** (152)502-1423

**Invoice #: INV-6Y8RV-80**  
**Transaction ID: T09146336438**

**Generated On:** 2023-03-11T01:12:06Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-08

Item 1	\$55,224.92
Item 2	\$7,110.60
Item 3	\$84,835.93
Total	147171.45