

**Customer:** 6456077562  
**Name:** Julie Ray  
**Address:**  
241 Medina Pass  
Shawnhaven, New Jersey 11410  
**Home Phone:** 001-179-732-3842

**Invoice #: INV-9B9EN-28**  
**Transaction ID: O36839650299**

**Generated On:** 2023-04-19T20:38:34Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-09

Item 1	\$9,024.25
Item 2	\$6,087.42
Item 3	\$65,063.13
Total	80174.8