

**Customer:** 5453516147  
**Name:** Christopher Tucker  
**Address:**  
0275 Daniel Turnpike Apt. 620  
Adamborough, Iowa 05813  
**Home Phone:** 862-345-8387

**Invoice #: INV-0S8IT-06**  
**Transaction ID: U98493715726**

**Generated On:** 2023-05-15T10:35:45Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-06-09

Item 1	\$431.37
Item 2	\$7,053.09
Item 3	\$48.94
Total	7533.4