

**Customer:** 1122018478

**Name:** Olivia Evans

**Address:**

271 Bridget Place

Brettside, Kansas 53110

**Home Phone:** +1-916-559-8708x6331

**Invoice #: INV-3W9PD-04**  
**Transaction ID: Q47037209012**

**Generated On:** 2023-03-31T22:39:06Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-18

Item 1	\$80,660.76
Item 2	\$0.10
Item 3	\$13.11
Total	80673.97