

**Customer:** 9136035828

**Name:** Tara Collins

**Address:**

293 Flores Parks

Port Erika, Kentucky 63437

**Home Phone:** 941.900.3465x01256

**Invoice #: INV-2I1QU-11**  
**Transaction ID: Z91024634905**

**Generated On:** 2023-01-15T00:46:22Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-25

Item 1	\$91.27
Item 2	\$43,168.78
Item 3	\$8,341.01
Total	51601.06