

**Customer:** 4255950437

**Name:** Brianna Yoder

**Address:**

4160 Michael Rapid Apt. 306

Lake Cherylside, Alaska 26811

**Home Phone:** 043-144-3938x057

**Invoice #: INV-9P9BK-80**  
**Transaction ID: O51141834589**

**Generated On:** 2023-03-21T16:53:24Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-02

Item 1	\$82,512.14
Item 2	\$50.04
Item 3	\$40,731.63
Total	123293.81