

**Customer:** 0365774127

**Name:** Frank Murphy

**Address:**

195 Maria Rapid Apt. 478

Rojashaven, Washington 47029

**Home Phone:** 3091150926

**Invoice #: INV-4Z5EG-56**  
**Transaction ID: P17977107274**

**Generated On:** 2023-04-22T10:00:16Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-10

Item 1	\$19.62
Item 2	\$81,891.35
Item 3	\$5,972.63
Total	87883.6