

**Customer:** 6562045016  
**Name:** Crystal Franco  
**Address:**  
6881 Mccoy Fords Apt. 591  
South Elizabeth, Michigan 36366  
**Home Phone:** 865-989-1958x923

**Invoice #: INV-4E4RZ-59**  
**Transaction ID: A00108522461**

**Generated On:** 2023-04-23T00:58:23Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-21

Item 1	\$846.48
Item 2	\$985.65
Item 3	\$635.07
Total	2467.2