

**Customer:** 5319696765

**Name:** Emma Gordon

**Address:**

94205 Collins Streets Apt. 246

Aaronchester, New Hampshire 11169

**Home Phone:** 016.378.0516

**Invoice #: INV-1Z2ZS-20**  
**Transaction ID: O47369817914**

**Generated On:** 2023-02-14T05:26:25Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-21

Item 1	\$37,420.45
Item 2	\$47,278.65
Item 3	\$429.82
Total	85128.92