

**Customer:** 9137741935  
**Name:** Lisa Simmons  
**Address:**  
0112 Banks Garden Suite 477  
South Paul, Indiana 89327  
**Home Phone:** 001-096-838-3773

**Invoice #: INV-203GW-12**  
**Transaction ID: A15705197229**

**Generated On:** 2023-05-09T14:47:12Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-06-01

Item 1	\$34.05
Item 2	\$7,235.31
Item 3	\$3,432.73
Total	10702.09