

**Customer:** 1412125599  
**Name:** Sarah Graham  
**Address:**  
0891 Price Fort Apt. 343  
Webbfurt, Maine 80636  
**Home Phone:** (938)157-8163

**Invoice #: INV-7K8ES-42**  
**Transaction ID: A71670283559**

**Generated On:** 2023-02-22T00:32:12Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-17

Item 1	\$75,765.39
Item 2	\$6,420.88
Item 3	\$5,160.02
Total	87346.29