

**Customer:** 1235950293  
**Name:** Misty Price  
**Address:**  
80054 Linda Burg  
Perrytown, Wisconsin 81725  
**Home Phone:** (382)692-5882

**Invoice #: INV-7N7AS-42**  
**Transaction ID: V15299543092**

**Generated On:** 2023-06-07T20:40:59Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-06-04

Item 1	\$5,127.18
Item 2	\$359.61
Item 3	\$1.38
Total	5488.17