

**Customer:** 8027192462  
**Name:** Anna Richardson  
**Address:**  
306 Mayo Divide  
North Renee, Colorado 46345  
**Home Phone:** 676.928.1669x0966

**Invoice #: INV-1F3UP-66**  
**Transaction ID: L98675998100**

**Generated On:** 2023-01-03T22:03:29Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-20

Item 1	\$2.01
Item 2	\$9.77
Item 3	\$5,024.79
Total	5036.57