Customer: 2208704509 **Name**: Sarah Henderson

Address:

375 Hopkins Greens

Christinechester, California 51861 **Home Phone:** 794-403-0474x79358

Invoice #: INV-5V6DH-47
Transaction ID: G75723380955

Generated On: 2023-05-19T11:17:01Z

Invoice Status: Paid

Payment Date: 2023-05-10

Item 1	\$97.99
Item 2	\$217.12
Item 3	\$89,370.03
Total	89685.14