

**Customer:** 5215973444  
**Name:** Brenda Huang  
**Address:**  
3688 Lisa Haven Suite 726  
Lake Vincentberg, Iowa 94633  
**Home Phone:** 688.789.6215x803

**Invoice #: INV-1Z2BT-92**  
**Transaction ID: I97843993335**

**Generated On:** 2023-06-14T13:21:08Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-06-09

Item 1	\$8.36
Item 2	\$27,074.50
Item 3	\$501.46
Total	27584.32