

**Customer:** 2589142812  
**Name:** Sharon Watson  
**Address:**  
64362 Page Stream  
Jacobsonmouth, California 72968  
**Home Phone:** 7145412449

**Invoice #: INV-5A7TP-42**  
**Transaction ID: E13501783321**

**Generated On:** 2023-06-14T00:50:40Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-24

Item 1	\$36,249.22
Item 2	\$90.69
Item 3	\$1,655.07
Total	37994.98