

**Customer:** 2904130427  
**Name:** Angela Alexander  
**Address:**  
92825 Brenda Lakes Apt. 436  
New Kyleshire, Arizona 19608  
**Home Phone:** (239)168-8642x190

**Invoice #: INV-7I4IJ-33**  
**Transaction ID: O83885278199**

**Generated On:** 2023-03-05T19:14:50Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-16

Item 1	\$84,722.25
Item 2	\$1.55
Item 3	\$391.30
Total	85115.1