

**Customer:** 0663316586  
**Name:** Katrina Duran  
**Address:**  
589 Andrea Circles  
Lake Greg, Missouri 81467  
**Home Phone:** 001-247-795-6105

**Invoice #: INV-0Q2ZE-76**  
**Transaction ID: H61637512561**

**Generated On:** 2023-04-03T19:28:47Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-21

Item 1	\$66.99
Item 2	\$6.57
Item 3	\$28,810.82
Total	28884.38