

**Customer:** 2197844757  
**Name:** Sandra White  
**Address:**  
5220 Love Cliff Suite 110  
Davischester, Mississippi 09571  
**Home Phone:** 001-035-572-0194

**Invoice #: INV-6L5EH-26**  
**Transaction ID: N64708599495**

**Generated On:** 2023-04-07T10:14:05Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-02

Item 1	\$7,527.04
Item 2	\$94,450.55
Item 3	\$9,279.32
Total	111256.91