Customer: 5396065965 **Name**: Samantha Foster

Address:

2113 Hernandez Drive Apt. 657 Murphystad, Kansas 10317 **Home Phone:** (463)160-5989

Invoice #: INV-6E5AI-84
Transaction ID: P09251818099

Generated On: 2023-01-16T05:07:41Z

Invoice Status: Paid

Payment Date: 2023-02-03

Item 1	\$56,866.65
Item 2	\$8.21
Item 3	\$4.80
Total	56879.66