

**Customer:** 0800573971  
**Name:** Hunter Stephens  
**Address:**  
27839 Johnson Street Apt. 065  
Donnatown, Kansas 85920  
**Home Phone:** 172.728.0028

**Invoice #: INV-1H5OG-12**  
**Transaction ID: Y78723708745**

**Generated On:** 2023-02-28T10:10:50Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-06

Item 1	\$21.33
Item 2	\$77,177.70
Item 3	\$53.09
Total	77252.12