

**Customer:** 4616041729  
**Name:** Emily Orr  
**Address:**  
68763 Kevin Ramp Apt. 055  
Port Jason, New Mexico 08280  
**Home Phone:** (368)032-5520x143

**Invoice #: INV-0C7QC-94**  
**Transaction ID: U68080533181**

**Generated On:** 2023-04-13T23:57:43Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-21

Item 1	\$76.01
Item 2	\$60,393.76
Item 3	\$23,820.50
Total	84290.27