

**Customer:** 0590160602  
**Name:** Sara Stein  
**Address:**  
0879 Ann Fork Apt. 338  
West Colleen, Alaska 70870  
**Home Phone:** 595.669.7105

**Invoice #: INV-9L1ZB-08**  
**Transaction ID: Z16986152987**

**Generated On:** 2023-01-19T06:02:49Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-13

Item 1	\$96.58
Item 2	\$10.18
Item 3	\$71,844.11
Total	71950.87