

**Customer:** 7956533688

**Name:** Charles Phelps

**Address:**

66056 Wallace Crossroad

Perrytown, Alaska 06841

**Home Phone:** (119)555-2398x9810

**Invoice #: INV-2T2GC-05**  
**Transaction ID: L28405529293**

**Generated On:** 2023-03-11T07:14:48Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-13

Item 1	\$351.98
Item 2	\$9,496.33
Item 3	\$5,715.17
Total	15563.48