

**Customer:** 5587495792

**Name:** Elizabeth Harrington

**Address:**

233 Salas Ville Apt. 733

Morganbury, Indiana 84232

**Home Phone:** (685)354-9935x21394

**Invoice #: INV-2D2UN-01**  
**Transaction ID: X89193036249**

**Generated On:** 2023-02-23T08:34:03Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-26

Item 1	\$994.29
Item 2	\$83,886.06
Item 3	\$3.28
Total	84883.63