

**Customer:** 2767589230  
**Name:** Theresa Gordon  
**Address:**  
37836 Sarah Orchard  
Katherinemouth, Nebraska 49031  
**Home Phone:** 553.145.4438x6242

**Invoice #: INV-8W3CB-74**  
**Transaction ID: C91508835862**

**Generated On:** 2023-02-21T17:41:43Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-27

Item 1	\$0.71
Item 2	\$91.65
Item 3	\$82,716.61
Total	82808.97