

**Customer:** 4260950664  
**Name:** Andres Richard  
**Address:**  
388 Eric Groves Apt. 425  
Julieport, Ohio 84452  
**Home Phone:** 124.830.5719x4685

**Invoice #: INV-5B8IP-52**  
**Transaction ID: K19800764621**

**Generated On:** 2023-06-01T03:03:53Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-15

Item 1	\$7,897.63
Item 2	\$81,079.02
Item 3	\$92,087.16
Total	181063.81