

**Customer:** 6324220582  
**Name:** Deborah Sanders  
**Address:**  
3199 Richard Overpass Apt. 219  
South Anna, Alabama 14338  
**Home Phone:** (926)008-1684

**Invoice #: INV-6W6FO-72**  
**Transaction ID: S14674840357**

**Generated On:** 2023-04-24T05:06:45Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-17

Item 1	\$82.48
Item 2	\$43,109.17
Item 3	\$68.24
Total	43259.89