

**Customer:** 8795262694  
**Name:** Tiffany Page  
**Address:**  
83088 Heather Street Suite 633  
Manntown, Kentucky 00905  
**Home Phone:** 1532362219

**Invoice #: INV-2I5OK-03**  
**Transaction ID: C94420144707**

**Generated On:** 2023-01-25T06:26:05Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-17

Item 1	\$196.70
Item 2	\$54.76
Item 3	\$71,086.86
Total	71338.32