

**Customer:** 4040197298  
**Name:** Alicia Bell  
**Address:**  
4542 Rachel Dam  
North Kaylafort, Arizona 01193  
**Home Phone:** 313.776.9992x336

**Invoice #: INV-6Q9RU-18**  
**Transaction ID: Q92452378332**

**Generated On:** 2023-06-03T01:31:54Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-06-06

Item 1	\$27.01
Item 2	\$25,014.89
Item 3	\$158.68
Total	25200.58