

**Customer:** 0610453559

**Name:** Thomas Turner

**Address:**

58727 John Skyway Apt. 544

Lake Hannah, Wyoming 36449

**Home Phone:** 001-438-777-2069x1181

**Invoice #: INV-6N9DR-20**  
**Transaction ID: D62951665475**

**Generated On:** 2023-02-27T05:50:03Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-09

Item 1	\$3.92
Item 2	\$429.20
Item 3	\$80,837.70
Total	81270.82