

**Customer:** 8070342399  
**Name:** Joseph Underwood  
**Address:**  
727 Deanna Pine Apt. 731  
Flowerstown, Wyoming 44906  
**Home Phone:** 260-942-5427

**Invoice #: INV-1A8AQ-74**  
**Transaction ID: J54701862879**

**Generated On:** 2023-05-24T19:03:40Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-28

Item 1	\$27.36
Item 2	\$52,970.65
Item 3	\$89,778.14
Total	142776.15