

**Customer:** 1983519422

**Name:** Laura Khan

**Address:**

0736 Hammond Points Suite 391

Briantown, Michigan 32207

**Home Phone:** 605-573-8744x35496

**Invoice #: INV-9L0ZP-00**  
**Transaction ID: S15611479124**

**Generated On:** 2023-06-09T19:43:16Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-15

Item 1	\$12.08
Item 2	\$35,886.33
Item 3	\$649.64
Total	36548.05