

**Customer:** 6212795087  
**Name:** Wendy Booker  
**Address:**  
50911 Bailey Viaduct  
West Davidberg, Indiana 95120  
**Home Phone:** 001-807-606-8425

**Invoice #: INV-9N4EX-15**  
**Transaction ID: P04280782266**

**Generated On:** 2023-05-10T21:58:51Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-30

Item 1	\$71,085.65
Item 2	\$5,484.76
Item 3	\$8,354.64
Total	84925.05