

**Customer:** 3273131357  
**Name:** Haley Mccann  
**Address:**  
08533 Rita Flats  
Markton, Indiana 92895  
**Home Phone:** 125-800-5775

**Invoice #: INV-5G1YA-99**  
**Transaction ID: D33940086951**

**Generated On:** 2023-05-14T10:11:03Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-20

Item 1	\$77,033.63
Item 2	\$329.40
Item 3	\$72,002.07
Total	149365.1