

**Customer:** 2327608288  
**Name:** Mrs. Olivia Randolph  
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82962 Vanessa Dam Apt. 030  
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**Invoice #: INV-7J5BR-65**  
**Transaction ID: S79026496621**

**Generated On:** 2023-01-04T04:10:03Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-30

Item 1	\$25,063.08
Item 2	\$7.69
Item 3	\$6,014.73
Total	31085.5