

**Customer:** 5610024327

**Name:** Michelle Thompson

**Address:**

6651 Amber Light

East Susan, Kentucky 10117

**Home Phone:** +1-525-417-0646x892

**Invoice #: INV-8L3AY-16**  
**Transaction ID: O81046463392**

**Generated On:** 2023-03-06T13:28:24Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-29

Item 1	\$55.96
Item 2	\$222.58
Item 3	\$86,263.26
Total	86541.8