

**Customer:** 4587184051  
**Name:** Patricia Proctor  
**Address:**  
032 Fuller Lane  
New Vanessa, Michigan 85142  
**Home Phone:** 597-723-0601

**Invoice #: INV-6B9MT-62**  
**Transaction ID: V69954829887**

**Generated On:** 2023-02-25T09:59:23Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-18

Item 1	\$34,809.31
Item 2	\$934.08
Item 3	\$53,932.27
Total	89675.66