

**Customer:** 6868426698

**Name:** Ann Andrade

**Address:**

128 Rowe Ville

Jacquelinemouth, Montana 98578

**Home Phone:** 001-948-620-4246x5163

**Invoice #: INV-2L9FH-35**  
**Transaction ID: I25577107710**

**Generated On:** 2023-05-04T20:55:09Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-19

Item 1	\$90.92
Item 2	\$75,774.93
Item 3	\$36,321.28
Total	112187.13