

**Customer:** 1708055467  
**Name:** Kelly Strickland  
**Address:**  
905 Diaz Vista Suite 256  
Cooktown, Ohio 51639  
**Home Phone:** 003-439-8537

**Invoice #: INV-2C1OM-94**  
**Transaction ID: Q57514777604**

**Generated On:** 2023-02-22T00:52:40Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-13

Item 1	\$7.64
Item 2	\$99,124.91
Item 3	\$4.57
Total	99137.12