

**Customer:** 1869780789

**Name:** Steven Cooper

**Address:**

061 Melendez Ville Apt. 347

Lake Michael, Utah 86119

**Home Phone:** 146-290-6465x09901

**Invoice #: INV-6Y4XL-50**  
**Transaction ID: S23653101565**

**Generated On:** 2023-05-17T10:41:32Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-23

Item 1	\$60,921.66
Item 2	\$27,147.96
Item 3	\$7,054.87
Total	95124.49