

**Customer:** 4557227003

**Name:** Caleb Black

**Address:**

770 Jennifer Spring

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**Home Phone:** +1-517-761-9309x156

**Invoice #: INV-0E6QR-42**  
**Transaction ID: K71662518724**

**Generated On:** 2023-04-08T13:52:37Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-27

Item 1	\$47.86
Item 2	\$87.78
Item 3	\$21,594.62
Total	21730.26