

**Customer:** 1135389098  
**Name:** Wendy Lutz  
**Address:**  
266 Rivers Fort Suite 319  
South Philipside, Florida 82808  
**Home Phone:** 578-018-6187

**Invoice #: INV-6N8ZL-66**  
**Transaction ID: X88630326073**

**Generated On:** 2023-01-31T18:48:19Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-25

Item 1	\$5,651.37
Item 2	\$1,216.45
Item 3	\$87,901.73
Total	94769.55