

**Customer:** 2583117735  
**Name:** Evan Kaufman  
**Address:**  
2483 Stevens Shores Suite 164  
Brianmouth, Michigan 79146  
**Home Phone:** 634-421-1042

**Invoice #: INV-9A2PT-74**  
**Transaction ID: Y27874014178**

**Generated On:** 2023-01-17T11:12:57Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-16

Item 1	\$5,592.51
Item 2	\$6,197.40
Item 3	\$79.99
Total	11869.9