

**Customer:** 9126630775  
**Name:** Timothy Russell  
**Address:**  
3195 Andrea Lights  
Alvarezberg, Rhode Island 54843  
**Home Phone:** 310-274-7347

**Invoice #: INV-1F6OQ-44**  
**Transaction ID: M83381412850**

**Generated On:** 2023-04-04T12:49:43Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-26

Item 1	\$639.71
Item 2	\$925.03
Item 3	\$66,145.09
Total	67709.83