**Customer**: 6990526001 **Name**: Mrs. Rose Obrien

Address:

5790 Sellers Creek Apt. 970 Kathleentown, New York 63701 **Home Phone:** 1847597959

Invoice #: INV-5Y8PQ-15
Transaction ID: Z91536609473

**Generated On:** 2023-06-01T05:13:21Z

Invoice Status: Paid

**Payment Date: 2023-05-22** 

Item 1	\$74,936.88
Item 2	\$26.28
Item 3	\$66.61
Total	75029.77