

**Customer:** 2428675107

**Name:** Alyssa Li

**Address:**

395 Carlos Knoll Suite 247

Lake Lisa, North Dakota 29836

**Home Phone:** 005.753.8962x8227

**Invoice #: INV-8C2HK-15**  
**Transaction ID: H78928975563**

**Generated On:** 2023-05-14T14:17:28Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-23

Item 1	\$27,550.73
Item 2	\$727.97
Item 3	\$87,243.85
Total	115522.55