

**Customer:** 3772054731  
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375 Jones Cliffs  
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**Home Phone:** +1-318-274-7673

**Invoice #: INV-4M0LO-53**  
**Transaction ID: S42623287270**

**Generated On:** 2023-05-23T16:51:37Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-06-05

Item 1	\$6.25
Item 2	\$25,281.98
Item 3	\$4.94
Total	25293.17