

**Customer:** 7609564761  
**Name:** Katherine Olson  
**Address:**  
406 Caldwell Centers  
Port Stephanie, Delaware 13416  
**Home Phone:** 561-767-4605

**Invoice #: INV-6G6PW-35**  
**Transaction ID: C58730029931**

**Generated On:** 2023-06-06T14:12:28Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-11

Item 1	\$2,555.99
Item 2	\$54,840.91
Item 3	\$597.15
Total	57994.05