

**Customer:** 1665191913  
**Name:** Paul Cole  
**Address:**  
02507 Corey Skyway Apt. 343  
Garrettmouth, Missouri 67629  
**Home Phone:** (920)872-3217

**Invoice #: INV-3W6JB-60**  
**Transaction ID: R25405039222**

**Generated On:** 2023-01-28T20:33:26Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-31

Item 1	\$1,899.11
Item 2	\$2.27
Item 3	\$67,703.89
Total	69605.27