

**Customer:** 6626643277  
**Name:** Jeanne Murphy  
**Address:**  
928 Timothy Trail  
Ernestport, Washington 33350  
**Home Phone:** 110.810.2303x0087

**Invoice #: INV-9P1NE-80**  
**Transaction ID: O06102457592**

**Generated On:** 2023-06-02T16:49:41Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-20

Item 1	\$3.38
Item 2	\$64,789.45
Item 3	\$66,734.08
Total	131526.91