

**Customer:** 3289678411

**Name:** Debra Underwood

**Address:**

828 Marvin Mission Suite 863

New Johnfurt, Kentucky 80742

**Home Phone:** 001-022-897-7019x871

**Invoice #: INV-5A2EI-43**  
**Transaction ID: J30337175752**

**Generated On:** 2023-04-08T03:58:33Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-03

Item 1	\$32,340.39
Item 2	\$98,815.30
Item 3	\$20,424.36
Total	151580.05