

**Customer:** 8097712369

**Name:** Sarah Dyer

**Address:**

1022 Jonathan Spring Apt. 708  
Robertview, Connecticut 63940

**Home Phone:** 889.199.6603

**Invoice #: INV-1W7YP-01**  
**Transaction ID: Z60691627696**

**Generated On:** 2023-01-12T02:55:55Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-02

Item 1	\$95.80
Item 2	\$98,522.47
Item 3	\$28,080.40
Total	126698.67