

**Customer:** 7694560380  
**Name:** Jodi Barnett  
**Address:**  
169 Brittany Road Apt. 911  
Torresmouth, Indiana 64610  
**Home Phone:** (262)986-1007

**Invoice #: INV-9G8RL-59**  
**Transaction ID: J55041605879**

**Generated On:** 2023-04-07T06:38:23Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-06

Item 1	\$865.36
Item 2	\$74,229.78
Item 3	\$4.38
Total	75099.52