

**Customer:** 1962330155  
**Name:** Kara Washington  
**Address:**  
2615 David Unions Apt. 383  
New Donaldton, Maryland 90187  
**Home Phone:** 038.351.6197

**Invoice #: INV-1C0EL-23**  
**Transaction ID: H56260294856**

**Generated On:** 2023-06-03T09:59:16Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-06-11

|        |             |
|--------|-------------|
| Item 1 | \$77,203.69 |
| Item 2 | \$5,206.56  |
| Item 3 | \$355.50    |
| Total  | 82765.75    |