

**Customer:** 6615602155

**Name:** Anna Fischer

**Address:**

370 Callahan Underpass Suite 418

Stephensonfort, Michigan 69217

**Home Phone:** 829-793-4980

**Invoice #: INV-1K2RM-06**  
**Transaction ID: G76527713940**

**Generated On:** 2023-05-19T22:46:25Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-19

Item 1	\$4.47
Item 2	\$7.66
Item 3	\$7,075.85
Total	7087.98