

**Customer:** 2845736593  
**Name:** Paula Stevenson  
**Address:**  
272 Christian Extensions  
South Misty, Massachusetts 95170  
**Home Phone:** 135-518-3169

**Invoice #: INV-3G1AB-06**  
**Transaction ID: L13243012493**

**Generated On:** 2023-03-27T08:37:08Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-11

Item 1	\$1.24
Item 2	\$65.85
Item 3	\$32,677.37
Total	32744.46