

**Customer:** 3443176122

**Name:** Lori Lawson

**Address:**

179 Brown Plaza Apt. 408

Glennstad, Utah 24037

**Home Phone:** 567-676-0935x4632

**Invoice #: INV-9M7VM-90**  
**Transaction ID: H92400056090**

**Generated On:** 2023-05-07T02:17:45Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-25

Item 1	\$3,700.16
Item 2	\$5.58
Item 3	\$37,217.16
Total	40922.9