

**Customer:** 4047403849  
**Name:** Courtney Ross  
**Address:**  
791 Roberts Burgs  
East Dennis, New York 55580  
**Home Phone:** +1-789-438-3836

**Invoice #: INV-1E1NI-92**  
**Transaction ID: V53667097373**

**Generated On:** 2023-01-23T22:25:50Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-25

Item 1	\$20,323.13
Item 2	\$7.67
Item 3	\$51,684.61
Total	72015.41