

**Customer:** 5633381830  
**Name:** Maria Anderson  
**Address:**  
732 Patrick Square Suite 394  
New Emilyberg, Missouri 65481  
**Home Phone:** 824.363.0770

**Invoice #: INV-6X9ZQ-63**  
**Transaction ID: N01534303918**

**Generated On:** 2023-04-28T14:55:40Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-01

Item 1	\$61.08
Item 2	\$54,177.69
Item 3	\$89.77
Total	54328.54