

**Customer:** 4283102590  
**Name:** Amber Murphy  
**Address:**  
54321 Parrish Pine  
Reynoldsport, Colorado 24803  
**Home Phone:** 286-872-5085

**Invoice #: INV-5N4XU-33**  
**Transaction ID: S57389069834**

**Generated On:** 2023-05-30T23:37:52Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-04

Item 1	\$3,717.68
Item 2	\$68,661.08
Item 3	\$2,371.64
Total	74750.4