

**Customer:** 5302777793  
**Name:** Pamela Richards  
**Address:**  
9371 Roach Crossing  
New Charlesside, Indiana 66606  
**Home Phone:** 2165730260

**Invoice #: INV-9V4LW-50**  
**Transaction ID: W78427875306**

**Generated On:** 2023-05-31T22:05:19Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-26

Item 1	\$0.22
Item 2	\$2,332.38
Item 3	\$3,729.42
Total	6062.02