

**Customer:** 5092643094  
**Name:** Susan Turner  
**Address:**  
193 Bradshaw Orchard Suite 031  
Lake Debra, Florida 26633  
**Home Phone:** 499.000.4171

**Invoice #: INV-0I1HU-45**  
**Transaction ID: W78632894332**

**Generated On:** 2023-02-04T15:01:20Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-11

|        |             |
|--------|-------------|
| Item 1 | \$53,969.77 |
| Item 2 | \$49,808.07 |
| Item 3 | \$25.63     |
| Total  | 103803.47   |