

**Customer:** 7052441004

**Name:** Laura Lawson

**Address:**

3544 Jennifer Isle

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**Home Phone:** +1-394-578-8181x726

**Invoice #: INV-6V5DB-11**  
**Transaction ID: Q67270874708**

**Generated On:** 2023-01-30T14:49:26Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-06

Item 1	\$5,768.80
Item 2	\$90.22
Item 3	\$17.76
Total	5876.78