

**Customer:** 5914009944

**Name:** Richard Parker

**Address:**

749 Victor Prairie Apt. 455

New Timothymouth, Colorado 62862

**Home Phone:** (410)258-4911

**Invoice #: INV-8S4GT-93**  
**Transaction ID: C67395820652**

**Generated On:** 2023-02-10T08:44:45Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-11

Item 1	\$1,557.60
Item 2	\$60,971.40
Item 3	\$194.86
Total	62723.86