

**Customer:** 7028270320  
**Name:** Barbara Norris  
**Address:**  
996 Christine Mall  
New Christinefurt, Maine 51245  
**Home Phone:** (670)981-3551x005

**Invoice #: INV-2G8TJ-43**  
**Transaction ID: N14007341500**

**Generated On:** 2023-04-07T03:21:08Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-25

Item 1	\$48,589.21
Item 2	\$8,304.78
Item 3	\$7.27
Total	56901.26