

**Customer:** 9582039978  
**Name:** Autumn Wilson  
**Address:**  
92832 Nicole Passage  
Codytown, Texas 42095  
**Home Phone:** 8258975205

**Invoice #: INV-0J1ZK-26**  
**Transaction ID: Q83182213778**

**Generated On:** 2023-02-04T16:21:56Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-22

Item 1	\$29.07
Item 2	\$24,616.21
Item 3	\$62.82
Total	24708.1