

**Customer:** 2201037483  
**Name:** Dawn Vazquez  
**Address:**  
181 Lauren Gardens  
Nathanbury, Idaho 08627  
**Home Phone:** (763)887-1366

**Invoice #: INV-9Q6RQ-95**  
**Transaction ID: H15085049926**

**Generated On:** 2023-05-04T23:43:20Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-07

Item 1	\$62,375.75
Item 2	\$474.04
Item 3	\$34.70
Total	62884.49