

**Customer:** 9188543175  
**Name:** Tiffany Williamson  
**Address:**  
86982 Jason Loop  
East Linda, New Mexico 94955  
**Home Phone:** 1099604326

**Invoice #: INV-4S9WN-80**  
**Transaction ID: P61446144827**

**Generated On:** 2023-02-14T05:58:42Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-16

Item 1	\$26,206.91
Item 2	\$3,439.77
Item 3	\$62.97
Total	29709.65