

Customer: 3103282580

Name: Natalie Horne

Address:

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Invoice #: INV-9E7TL-59
Transaction ID: E01129814379

Generated On: 2023-01-09T15:12:02Z

Invoice Status: Paid

Payment Date: 2022-12-31

| | |
|--------|-------------|
| Item 1 | \$22,492.44 |
| Item 2 | \$72,258.80 |
| Item 3 | \$8.75 |
| Total | 94759.99 |