

**Customer:** 2535022613  
**Name:** Albert Hobbs  
**Address:**  
88135 Alyssa Square  
West Michael, Arizona 80488  
**Home Phone:** 540.182.4773

**Invoice #: INV-1K1QC-07**  
**Transaction ID: A12718717109**

**Generated On:** 2023-01-21T14:30:57Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-14

Item 1	\$51,697.09
Item 2	\$7,344.80
Item 3	\$75.88
Total	59117.77