

**Customer:** 3268966117

**Name:** Tamara Romero

**Address:**

835 Steven Hill

North Samantha, Maine 82296

**Home Phone:** 785.711.5944x74732

**Invoice #: INV-6I7UW-60**  
**Transaction ID: Z70179722689**

**Generated On:** 2023-02-10T12:13:23Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-10

Item 1	\$413.81
Item 2	\$8,956.26
Item 3	\$60,398.25
Total	69768.32