

**Customer:** 2089194363  
**Name:** Whitney Copeland  
**Address:**  
0384 Lee Camp Suite 554  
Davidchester, Idaho 27162  
**Home Phone:** (041)501-5744

**Invoice #: INV-1Z6SV-22**  
**Transaction ID: S95671933945**

**Generated On:** 2023-02-07T02:30:10Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-16

Item 1	\$4,452.84
Item 2	\$5.54
Item 3	\$45,732.84
Total	50191.22