

**Customer:** 4086317263  
**Name:** Ashley Horn  
**Address:**  
6803 Clark Meadow  
Michellestad, Idaho 22205  
**Home Phone:** 866-187-8266

**Invoice #: INV-3P1SO-52**  
**Transaction ID: Y87883213251**

**Generated On:** 2023-02-03T05:40:31Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-05

Item 1	\$36.91
Item 2	\$43,320.08
Item 3	\$68.24
Total	43425.23