

**Customer:** 8775137395  
**Name:** Samuel James  
**Address:**  
11053 Velez Mills  
East Kathy, Idaho 40196  
**Home Phone:** 759-682-0388

**Invoice #: INV-8H8QB-13**  
**Transaction ID: L36903300342**

**Generated On:** 2023-01-24T08:05:21Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-18

Item 1	\$182.60
Item 2	\$44,301.22
Item 3	\$8.82
Total	44492.64