

**Customer:** 1545774192  
**Name:** Jamie Webster  
**Address:**  
20087 Natasha Centers  
Tinaland, New Mexico 57564  
**Home Phone:** 895-954-2646x101

**Invoice #: INV-2B2VI-70**  
**Transaction ID: H18332611192**

**Generated On:** 2023-01-27T18:35:42Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-21

Item 1	\$9,949.86
Item 2	\$6.55
Item 3	\$180.11
Total	10136.52