

**Customer:** 0791760622  
**Name:** Sarah Pierce  
**Address:**  
8166 Justin Parkway  
Walkermouth, Montana 05143  
**Home Phone:** 119.673.1432x6697

**Invoice #: INV-8T9XH-33**  
**Transaction ID: T86863967388**

**Generated On:** 2023-04-27T23:48:30Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-31

Item 1	\$90,925.55
Item 2	\$6.43
Item 3	\$58,003.67
Total	148935.65