

**Customer:** 8590227821  
**Name:** Sarah Solomon  
**Address:**  
885 Mary Summit  
Jonesburgh, New Mexico 77410  
**Home Phone:** 098-724-9148x4801

**Invoice #: INV-1M3UM-97**  
**Transaction ID: U12808692847**

**Generated On:** 2023-02-22T06:11:17Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-19

Item 1	\$774.30
Item 2	\$34,721.49
Item 3	\$4,761.25
Total	40257.04