

**Customer:** 2834277066  
**Name:** Deborah Patterson  
**Address:**  
83134 Moore Mountain  
Nelsonshire, Texas 43254  
**Home Phone:** 1315188504

**Invoice #: INV-1A3PF-07**  
**Transaction ID: I80992372245**

**Generated On:** 2023-02-07T07:48:51Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-05

Item 1	\$91,820.56
Item 2	\$421.35
Item 3	\$1.73
Total	92243.64