

**Customer:** 8074377158

**Name:** Amanda Bautista

**Address:**

342 Darrell Lane

New Stephenton, Wisconsin 77643

**Home Phone:** 645.887.8349x67222

**Invoice #: INV-6S1BX-32**  
**Transaction ID: F55286870425**

**Generated On:** 2023-02-16T01:25:53Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-04

Item 1	\$8,549.57
Item 2	\$947.03
Item 3	\$2.94
Total	9499.54