

**Customer:** 0990117440  
**Name:** William Acosta  
**Address:**  
6295 Matthew Shoals  
East Tristan, Idaho 42145  
**Home Phone:** 001-700-845-6843

**Invoice #: INV-0U5IJ-99**  
**Transaction ID: S71727656792**

**Generated On:** 2023-04-20T04:25:41Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-29

Item 1	\$4,371.80
Item 2	\$74,755.77
Item 3	\$7,565.62
Total	86693.19