

**Customer:** 3181065283  
**Name:** Brenda Higgins  
**Address:**  
003 Nguyen Coves  
Bateston, Wyoming 72508  
**Home Phone:** 557-304-7074

**Invoice #: INV-5G2TI-62**  
**Transaction ID: X00753228350**

**Generated On:** 2023-01-14T10:59:34Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-22

Item 1	\$841.01
Item 2	\$6,009.23
Item 3	\$228.06
Total	7078.3