

**Customer:** 1300968509  
**Name:** Patricia Aguirre  
**Address:**  
149 Chandler Wall  
Lake Brittany, Idaho 59958  
**Home Phone:** 001-431-733-3026

**Invoice #: INV-9T8YE-83**  
**Transaction ID: U04712533559**

**Generated On:** 2023-02-07T13:40:40Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-25

Item 1	\$35,475.47
Item 2	\$586.80
Item 3	\$2,351.34
Total	38413.61