

**Customer:** 5068013774  
**Name:** Amy Horton  
**Address:**  
21734 Arias Trafficway  
East Martha, Nevada 62538  
**Home Phone:** (119)919-3185

**Invoice #: INV-7P8KW-47**  
**Transaction ID: R32942173150**

**Generated On:** 2023-03-21T06:58:26Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-16

Item 1	\$78,449.11
Item 2	\$984.81
Item 3	\$8.35
Total	79442.27