

**Customer:** 8544560159

**Name:** Heather Montoya

**Address:**

91663 Oneal Plains

Margaretville, Indiana 06757

**Home Phone:** (318)517-3675x41429

**Invoice #: INV-2J2BG-16**  
**Transaction ID: W48959538100**

**Generated On:** 2023-03-04T01:59:54Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-22

Item 1	\$59,541.57
Item 2	\$62,316.72
Item 3	\$9.21
Total	121867.5