

**Customer:** 5200096124  
**Name:** David Proctor  
**Address:**  
334 Graham Ports  
Lake Amanda, Arizona 23593  
**Home Phone:** 505.677.2006

**Invoice #: INV-8W2PD-89**  
**Transaction ID: W10732844013**

**Generated On:** 2023-04-04T22:54:50Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-25

|        |             |
|--------|-------------|
| Item 1 | \$2.62      |
| Item 2 | \$50.73     |
| Item 3 | \$34,487.63 |
| Total  | 34540.98    |