

**Customer:** 4016501217  
**Name:** Amanda Craig  
**Address:**  
121 Bryan Forks Apt. 063  
West Jorge, Oklahoma 45038  
**Home Phone:** (895)574-9524

**Invoice #: INV-2H2LZ-26**  
**Transaction ID: Y34927501855**

**Generated On:** 2023-01-01T12:55:33Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-23

Item 1	\$3,240.93
Item 2	\$84,510.96
Item 3	\$71,207.19
Total	158959.08