

**Customer:** 2331116034  
**Name:** Summer Davenport  
**Address:**  
2527 Taylor Loaf  
Danielport, Colorado 08462  
**Home Phone:** 182.494.0574

**Invoice #: INV-8Y8NW-29**  
**Transaction ID: M20248062683**

**Generated On:** 2023-03-15T20:47:25Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-25

Item 1	\$3.94
Item 2	\$39.29
Item 3	\$8,266.81
Total	8310.04