

**Customer:** 0813145861  
**Name:** Amanda Thompson  
**Address:**  
1930 Jeffrey Crossing  
Thomasmouth, Arkansas 26060  
**Home Phone:** 001-166-073-9888

**Invoice #: INV-3M0CV-79**  
**Transaction ID: W32668436551**

**Generated On:** 2023-01-15T09:17:18Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-10

Item 1	\$7.14
Item 2	\$191.14
Item 3	\$1,441.40
Total	1639.68