

**Customer:** 3904157785  
**Name:** Amanda Trevino  
**Address:**  
64603 Patterson Roads  
Port Renee, Arizona 65023  
**Home Phone:** (691)012-8206x329

**Invoice #: INV-7U0BB-86**  
**Transaction ID: J54554278306**

**Generated On:** 2023-01-20T07:58:32Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-21

Item 1	\$84,596.33
Item 2	\$3.12
Item 3	\$39.49
Total	84638.94