

**Customer:** 7101381158  
**Name:** Cheyenne Odonnell  
**Address:**  
9514 Daniel Via  
Deannaton, Idaho 41327  
**Home Phone:** 003.926.1681x4556

**Invoice #: INV-6T1IX-88**  
**Transaction ID: R22547347457**

**Generated On:** 2023-01-19T21:40:15Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-06

Item 1	\$5,718.16
Item 2	\$87,537.85
Item 3	\$60,626.27
Total	153882.28