

**Customer:** 9970275631  
**Name:** Samantha Torres  
**Address:**  
7839 Laurie Falls Suite 907  
Carolfurt, Arizona 34016  
**Home Phone:** (639)922-8229

**Invoice #: INV-1S2KF-85**  
**Transaction ID: F71537101335**

**Generated On:** 2023-01-02T10:31:37Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-05

Item 1	\$24,895.47
Item 2	\$55,342.79
Item 3	\$5.60
Total	80243.86