

**Customer:** 4284985982  
**Name:** Kendra Spencer  
**Address:**  
999 Adam Valley Apt. 501  
Carolton, Idaho 13523  
**Home Phone:** (190)023-5537

**Invoice #: INV-4G9NU-22**  
**Transaction ID: Y26764650190**

**Generated On:** 2023-04-10T12:38:51Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-20

Item 1	\$44,895.45
Item 2	\$99,697.42
Item 3	\$5.11
Total	144597.98