

**Customer:** 1264123555  
**Name:** Barbara Hebert  
**Address:**  
2814 Courtney Trail  
West Frederick, Utah 81348  
**Home Phone:** 9594029381

**Invoice #: INV-5N7VR-44**  
**Transaction ID: K63806887032**

**Generated On:** 2023-02-13T05:34:48Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-12

Item 1	\$9,367.99
Item 2	\$35,961.14
Item 3	\$71,533.32
Total	116862.45