

**Customer:** 7949115082  
**Name:** Angela Austin  
**Address:**  
071 Donna Pike  
West Nathaniel, Florida 44256  
**Home Phone:** 2687360890

**Invoice #: INV-6E0GQ-25**  
**Transaction ID: A42559815887**

**Generated On:** 2023-01-25T08:53:12Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-02

Item 1	\$21,083.64
Item 2	\$1,586.85
Item 3	\$130.36
Total	22800.85