

**Customer:** 6315049201  
**Name:** Stephanie Watson  
**Address:**  
0882 Esparza Ports Apt. 242  
West Sara, New Mexico 10317  
**Home Phone:** (920)446-7889

**Invoice #: INV-8V8RQ-01**  
**Transaction ID: Z67914526338**

**Generated On:** 2023-01-26T10:05:02Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-20

Item 1	\$9,538.49
Item 2	\$51,390.72
Item 3	\$66.03
Total	60995.24