

**Customer:** 4408078927  
**Name:** Amanda Carter  
**Address:**  
31294 Morales Route  
New David, Nevada 96780  
**Home Phone:** 780.747.6200

**Invoice #: INV-5X4NB-11**  
**Transaction ID: M89406642601**

**Generated On:** 2023-05-30T10:44:30Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-06

Item 1	\$6,478.37
Item 2	\$728.87
Item 3	\$7,412.30
Total	14619.54