

**Customer:** 5735997050  
**Name:** Amanda Hoffman  
**Address:**  
254 Johnson Vista  
Edwardsport, Colorado 61522  
**Home Phone:** 343.968.6069

**Invoice #: INV-9K1GS-95**  
**Transaction ID: A11158359755**

**Generated On:** 2023-01-19T07:23:47Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-22

Item 1	\$8,861.78
Item 2	\$67,227.87
Item 3	\$5,517.06
Total	81606.71