

**Customer:** 6646640801  
**Name:** Amanda Matthews  
**Address:**  
388 Burch Drive Suite 461  
East Tylerton, Colorado 88092  
**Home Phone:** 8600199349

**Invoice #: INV-5S6NR-84**  
**Transaction ID: S80132916945**

**Generated On:** 2023-01-22T15:39:38Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-12

Item 1	\$8,897.42
Item 2	\$258.92
Item 3	\$2,292.36
Total	11448.7