

**Customer:** 4322366259  
**Name:** Amanda Solomon  
**Address:**  
937 Newman Centers  
Brewerburgh, Colorado 59718  
**Home Phone:** 230-437-0007

**Invoice #: INV-003JF-65**  
**Transaction ID: D91766336427**

**Generated On:** 2023-03-30T02:07:11Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-27

|        |             |
|--------|-------------|
| Item 1 | \$901.33    |
| Item 2 | \$36,418.28 |
| Item 3 | \$954.00    |
| Total  | 38273.61    |