

**Customer:** 8013521053

**Name:** Mrs. Amy Cox

**Address:**

321 Sara Pike

New Danielhaven, Oregon 50110

**Home Phone:** (922)999-9088x0129

**Invoice #: INV-0S5NV-35**  
**Transaction ID: G77503477975**

**Generated On:** 2023-03-31T23:33:04Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-22

|        |            |
|--------|------------|
| Item 1 | \$3.05     |
| Item 2 | \$232.98   |
| Item 3 | \$9,136.27 |
| Total  | 9372.3     |