

**Customer:** 1015176098  
**Name:** Audrey Wilson  
**Address:**  
7558 Nicole Turnpike  
West Paula, Oregon 99188  
**Home Phone:** 884-205-0535

**Invoice #: INV-2D5KS-34**  
**Transaction ID: W53109608825**

**Generated On:** 2023-01-18T10:29:30Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-14

Item 1	\$876.18
Item 2	\$39,439.52
Item 3	\$24,580.99
Total	64896.69