

**Customer:** 8129090528

**Name:** Amy Soto

**Address:**

697 Dennis Camp

Ryanland, Arizona 04929

**Home Phone:** 963-713-2491x1047

**Invoice #: INV-9K7ZX-45**  
**Transaction ID: Z34799806763**

**Generated On:** 2023-01-31T08:27:16Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-30

Item 1	\$157.98
Item 2	\$17,430.70
Item 3	\$199.79
Total	17788.47