

**Customer:** 6190781941  
**Name:** Amanda Scott  
**Address:**  
75952 Michael Courts  
Port Michael, New Mexico 92855  
**Home Phone:** (010)706-1773

**Invoice #: INV-3X7OS-37**  
**Transaction ID: Y83740385229**

**Generated On:** 2023-02-12T05:50:42Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-30

Item 1	\$78,594.06
Item 2	\$2.63
Item 3	\$483.52
Total	79080.21