

**Customer:** 0839431896  
**Name:** Amy Soto  
**Address:**  
4355 Amy Knolls  
Susanshire, Indiana 52671  
**Home Phone:** 936.320.3114

**Invoice #: INV-9T9OY-61**  
**Transaction ID: X17864026084**

**Generated On:** 2023-01-22T00:11:47Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-14

Item 1	\$8,745.49
Item 2	\$9,603.39
Item 3	\$59,389.39
Total	77738.27