

**Customer:** 2044186665  
**Name:** Courtney Steele  
**Address:**  
719 Aguirre Knoll Suite 130  
West Lisabury, Utah 90721  
**Home Phone:** 025-596-3943x2243

**Invoice #: INV-2R5ZL-49**  
**Transaction ID: N31159848749**

**Generated On:** 2023-01-22T13:54:01Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-14

Item 1	\$99,247.41
Item 2	\$2.72
Item 3	\$0.44
Total	99250.57