

**Customer:** 4796578202

**Name:** Natalie Munoz

**Address:**

224 Brittney Meadows

South John, Wyoming 19631

**Home Phone:** 325-517-7757x98637

**Invoice #: INV-8H2TO-94**  
**Transaction ID: R12917648463**

**Generated On:** 2023-03-07T14:48:42Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-03

Item 1	\$93.49
Item 2	\$49,823.05
Item 3	\$325.93
Total	50242.47