

**Customer:** 7688384429

**Name:** Ana Villegas

**Address:**

06252 Torres Estate Apt. 290

East Vickieton, Idaho 44296

**Home Phone:** 001-474-810-4704x43975

**Invoice #: INV-0I0GH-69**  
**Transaction ID: K49740624888**

**Generated On:** 2023-03-30T16:35:32Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-20

Item 1	\$443.04
Item 2	\$55,518.94
Item 3	\$55,527.38
Total	111489.36