

**Customer:** 1564938806  
**Name:** Danielle West  
**Address:**  
13929 Cruz Plaza Apt. 493  
Wendyton, North Carolina 73112  
**Home Phone:** (993)462-5613

**Invoice #: INV-6A8UK-59**  
**Transaction ID: Q87794194959**

**Generated On:** 2023-01-21T09:28:30Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-16

Item 1	\$9,664.91
Item 2	\$24,091.19
Item 3	\$4,316.11
Total	38072.21