

**Customer:** 3235505084  
**Name:** Samuel Horton  
**Address:**  
870 Rebecca Hollow  
Sharonmouth, Florida 34365  
**Home Phone:** (854)326-1083

**Invoice #: INV-2L1FG-32**  
**Transaction ID: Y14225752159**

**Generated On:** 2023-03-07T21:43:39Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-02

Item 1	\$33,370.01
Item 2	\$5.56
Item 3	\$10.29
Total	33385.86