

**Customer:** 9531396998  
**Name:** Pamela Flores  
**Address:**  
2901 Deborah Lakes  
West Johnny, Idaho 46581  
**Home Phone:** 535-500-5151x046

**Invoice #: INV-0F6JE-66**  
**Transaction ID: F44152058958**

**Generated On:** 2023-03-09T19:30:30Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-02

Item 1	\$256.22
Item 2	\$674.17
Item 3	\$79,858.72
Total	80789.11