

**Customer:** 3569586751  
**Name:** Virginia Washington  
**Address:**  
08924 Jacob Ferry  
Youngville, Texas 84162  
**Home Phone:** 684.694.9302

**Invoice #: INV-7P2NB-36**  
**Transaction ID: K65137194613**

**Generated On:** 2023-03-16T04:42:40Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-28

Item 1	\$45.59
Item 2	\$88,645.81
Item 3	\$928.68
Total	89620.08