

**Customer:** 0675616109  
**Name:** Heather Anthony  
**Address:**  
0424 Samuel Creek  
West Matthew, Colorado 14826  
**Home Phone:** 953-625-0696x0978

**Invoice #: INV-5Q5MY-97**  
**Transaction ID: I45205654345**

**Generated On:** 2023-01-09T03:32:37Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-19

Item 1	\$31.70
Item 2	\$965.42
Item 3	\$3.97
Total	1001.09