

**Customer:** 5809738751  
**Name:** Natalie Day  
**Address:**  
164 Knox Mission  
New Shannon, Tennessee 87584  
**Home Phone:** 001-605-533-8795

**Invoice #: INV-8L6BV-89**  
**Transaction ID: F01481965812**

**Generated On:** 2023-03-22T19:41:02Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-24

Item 1	\$44.10
Item 2	\$50,949.51
Item 3	\$28.83
Total	51022.44