

**Customer:** 1288199620  
**Name:** Susan Silva  
**Address:**  
1152 Galloway Way  
Sarahburgh, Washington 92253  
**Home Phone:** 930-569-2498x227

**Invoice #: INV-2F8LD-37**  
**Transaction ID: L65170479541**

**Generated On:** 2023-04-15T05:49:17Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-13

Item 1	\$46,471.67
Item 2	\$7.07
Item 3	\$3.66
Total	46482.4