

**Customer:** 6401469090

**Name:** Tanner Oliver

**Address:**

442 Murphy Trail

New Charleneberg, Wyoming 38794

**Home Phone:** (401)792-1723

**Invoice #: INV-1D6CB-87**  
**Transaction ID: K14371744036**

**Generated On:** 2023-01-19T18:34:17Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-03

|        |            |
|--------|------------|
| Item 1 | \$48.00    |
| Item 2 | \$4.01     |
| Item 3 | \$9,433.75 |
| Total  | 9485.76    |