

**Customer:** 7084685195

**Name:** Marie Steele

**Address:**

41983 Clark Village

Savannahchester, Idaho 18213

**Home Phone:** 001-252-492-6023x830

**Invoice #: INV-1G9VN-99**  
**Transaction ID: B13288099713**

**Generated On:** 2023-06-04T20:54:51Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-03

Item 1	\$2.16
Item 2	\$8,085.48
Item 3	\$2.11
Total	8089.75