

**Customer:** 1495673334

**Name:** Cynthia Austin

**Address:**

20730 Hill Haven Suite 983

North Michaelville, Montana 38751

**Home Phone:** 728.208.6549

**Invoice #: INV-5G6EZ-92**  
**Transaction ID: D01651245931**

**Generated On:** 2023-02-22T01:57:35Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-22

Item 1	\$6,091.60
Item 2	\$8,112.06
Item 3	\$4,437.78
Total	18641.44