

**Customer:** 8218572112

**Name:** Jodi Maddox

**Address:**

1752 Obrien Groves

East Tamara, Alaska 88810

**Home Phone:** 927.369.6519x44924

**Invoice #: INV-9Z6TB-77**  
**Transaction ID: H63981626381**

**Generated On:** 2023-01-14T03:49:11Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-16

Item 1	\$47.95
Item 2	\$41,366.93
Item 3	\$89.45
Total	41504.33