

**Customer:** 3828318321  
**Name:** Amy Harris  
**Address:**  
44988 Day Manor Apt. 584  
South Emilyview, Florida 14870  
**Home Phone:** 677.527.1255x9446

**Invoice #: INV-3V5UH-43**  
**Transaction ID: X21347767905**

**Generated On:** 2023-02-03T13:03:46Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-03

Item 1	\$79.94
Item 2	\$5,742.09
Item 3	\$32,080.88
Total	37902.91