

**Customer:** 8889860043  
**Name:** Samantha Barnes  
**Address:**  
44119 Owens Junctions  
Lake Jenniferstad, Illinois 77308  
**Home Phone:** 9843153150

**Invoice #: INV-1Y1UN-09**  
**Transaction ID: F44064584708**

**Generated On:** 2023-01-06T16:20:26Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-03

Item 1	\$3,031.92
Item 2	\$2,227.24
Item 3	\$82.46
Total	5341.62