

**Customer:** 8111072167

**Name:** Tina Anderson

**Address:**

6916 Jennifer Point

Hannatown, Arizona 96514

**Home Phone:** 124-765-9686x9962

**Invoice #: INV-3C3MB-40**  
**Transaction ID: W19072778277**

**Generated On:** 2023-01-18T05:53:35Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-21

Item 1	\$793.03
Item 2	\$44,366.24
Item 3	\$7,559.06
Total	52718.33