

**Customer:** 3549591795  
**Name:** Valerie Montes  
**Address:**  
284 Arnold Inlet Suite 510  
Cantrellhaven, Idaho 99310  
**Home Phone:** 746-588-2562

**Invoice #: INV-7Q8JK-78**  
**Transaction ID: D05521789741**

**Generated On:** 2023-01-18T21:17:05Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-07

Item 1	\$874.86
Item 2	\$1.62
Item 3	\$8,668.89
Total	9545.37