

**Customer:** 8690536414  
**Name:** Samantha Ray  
**Address:**  
18716 Alvarez Spur  
Jenniferside, Oklahoma 25727  
**Home Phone:** 0561193351

**Invoice #: INV-2H6EY-98**  
**Transaction ID: E56664258817**

**Generated On:** 2023-03-06T14:42:21Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-04

Item 1	\$6,280.00
Item 2	\$94.84
Item 3	\$50.83
Total	6425.67