

**Customer:** 8836410432  
**Name:** Tabitha Frederick  
**Address:**  
888 Alyssa Underpass  
Alyssaside, Maryland 69311  
**Home Phone:** 8859649528

**Invoice #: INV-9I6GV-79**  
**Transaction ID: G68660245813**

**Generated On:** 2023-01-11T06:21:03Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-28

Item 1	\$5,997.60
Item 2	\$648.22
Item 3	\$18,168.65
Total	24814.47