

**Customer:** 7772779123

**Name:** Amanda Rivas

**Address:**

3692 Michael Square

Suzannestad, New Mexico 34423

**Home Phone:** 001-441-949-0547x426

**Invoice #: INV-4G7FL-07**  
**Transaction ID: M83811014462**

**Generated On:** 2023-02-09T04:59:16Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-09

Item 1	\$5,088.56
Item 2	\$74.02
Item 3	\$36.26
Total	5198.84