

**Customer:** 0003928206  
**Name:** Nicole Woods  
**Address:**  
85886 James Manors  
Port Kristin, South Dakota 81556  
**Home Phone:** 6139136546

**Invoice #: INV-9O6NN-31**  
**Transaction ID: A73610156157**

**Generated On:** 2023-01-05T13:23:44Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-17

|        |             |
|--------|-------------|
| Item 1 | \$221.55    |
| Item 2 | \$18,027.06 |
| Item 3 | \$35.18     |
| Total  | 18283.79    |