

**Customer:** 168034787  
**Name:** Natalie Watson  
**Address:**  
548 John Harbor  
Tiffanyside, Wyoming 11730  
**Home Phone:** -3946

## **Invoice: INV-3F9DS-17**

**Generated On:** 2022-04-09T02:53:43Z  
**Status:** Paid  
**Payment Date:** 3/9/2022

Item 1	\$70.32
Item 2	\$8,045.70
Item 3	\$8,872.40
Total	16988.42