

**Customer:** 1674795412  
**Name:** Chad Saunders  
**Address:**  
921 Peters Mall Apt. 485  
New Lisaton, Arkansas 89782  
**Home Phone:** 466-945-1724x345

**Invoice #: INV-6C5YJ-36**  
**Transaction ID: B80997346285**

**Generated On:** 2023-04-27T05:41:00Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-14

Item 1	\$439.66
Item 2	\$41.76
Item 3	\$708.05
Total	1189.47