

**Customer:** 1690180585

**Name:** Maria Ochoa

**Address:**

15376 Peter Shoals

West Jenniferland, California 92378

**Home Phone:** +1-092-742-9817x640

**Invoice #: INV-6U7ZB-86**  
**Transaction ID: O85370060924**

**Generated On:** 2023-04-05T20:19:17Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-07

Item 1	\$4,814.64
Item 2	\$6,209.45
Item 3	\$484.72
Total	11508.81