

**Customer:** 1629005688  
**Name:** Carlos Lambert  
**Address:**  
18089 Griffith Alley Apt. 072  
Katrinaview, New Mexico 97526  
**Home Phone:** (243)987-5585

**Invoice #: INV-2H1RO-50**  
**Transaction ID: R98218944916**

**Generated On:** 2023-02-08T23:06:36Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-28

Item 1	\$89,852.20
Item 2	\$480.68
Item 3	\$7,768.23
Total	98101.11