

**Customer:** 1463840518  
**Name:** Alicia Alvarez  
**Address:**  
815 Allison Isle Suite 795  
Cruzport, Minnesota 73567  
**Home Phone:** 369-177-8406x185

**Invoice #: INV-8Z4XX-43**  
**Transaction ID: M13846595507**

**Generated On:** 2023-01-29T16:07:45Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-24

Item 1	\$1,831.35
Item 2	\$5,549.69
Item 3	\$43.47
Total	7424.51