

**Customer:** 9505403749  
**Name:** Anthony Munoz  
**Address:**  
843 Walker Knolls  
Patriciaborough, Texas 78359  
**Home Phone:** 391.177.9733x519

**Invoice #: INV-7Z9HY-76**  
**Transaction ID: U69397062204**

**Generated On:** 2023-04-10T01:38:50Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-14

Item 1	\$467.71
Item 2	\$5,929.65
Item 3	\$218.21
Total	6615.57