

**Customer:** 2659407271  
**Name:** Mr. Grant Mendoza  
**Address:**  
55114 Kristen Ville Apt. 885  
Leslieton, Maine 75692  
**Home Phone:** (931)893-6011

**Invoice #: INV-1B2RC-69**  
**Transaction ID: R07261278319**

**Generated On:** 2023-02-21T17:06:19Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-26

Item 1	\$210.22
Item 2	\$148.95
Item 3	\$38,807.95
Total	39167.12