

**Customer:** 0339438435  
**Name:** Dominic Lucero  
**Address:**  
79852 Smith Divide Apt. 872  
West Michael, Kansas 38586  
**Home Phone:** 264.930.2954x882

**Invoice #: INV-6Q4SU-22**  
**Transaction ID: E50606499029**

**Generated On:** 2023-01-18T22:57:40Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-30

Item 1	\$4,367.88
Item 2	\$64.65
Item 3	\$36,579.72
Total	41012.25