

**Customer:** 5215637866

**Name:** Debra Sanchez

**Address:**

018 Ray Lock

Port Stephanietown, Delaware 91562

**Home Phone:** (123)722-3932x668

**Invoice #: INV-0Z3TD-76**  
**Transaction ID: U24139953076**

**Generated On:** 2023-01-01T04:46:06Z

**Invoice Status:** Paid

**Payment Date:** 2022-11-30

Item 1	\$1.63
Item 2	\$676.52
Item 3	\$4,235.35
Total	4913.5