

**Customer:** 4329857718  
**Name:** Jessica Mendoza  
**Address:**  
01998 Paul Prairie  
Joyton, Nevada 48115  
**Home Phone:** 866.075.9191

**Invoice #: INV-2P8GW-01**  
**Transaction ID: I28865526451**

**Generated On:** 2023-03-27T04:54:38Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-05

Item 1	\$19.01
Item 2	\$88.23
Item 3	\$45,024.20
Total	45131.44