

**Customer:** 0218093089  
**Name:** Katherine Alvarez  
**Address:**  
4501 Garcia Underpass  
Ronaldchester, Nebraska 57846  
**Home Phone:** 180-034-2392x119

**Invoice #: INV-1N5CC-80**  
**Transaction ID: X98460636706**

**Generated On:** 2023-01-29T01:06:52Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-04

Item 1	\$34.69
Item 2	\$295.09
Item 3	\$7,295.58
Total	7625.36