

**Customer:** 5160391547

**Name:** David Soto

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9458 Theodore Trail

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**Home Phone:** +1-144-357-3711x4885

**Invoice #: INV-600FU-83**  
**Transaction ID: H13203129013**

**Generated On:** 2023-04-09T20:10:49Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-15

Item 1	\$72.10
Item 2	\$922.99
Item 3	\$118.99
Total	1114.08