

**Customer:** 7032242694  
**Name:** Jose Young  
**Address:**  
932 King Parks Suite 144  
Davidshire, Colorado 24707  
**Home Phone:** 445-628-5204

**Invoice #: INV-3C3YB-55**  
**Transaction ID: E25069278606**

**Generated On:** 2023-02-24T11:25:04Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-22

Item 1	\$3,832.51
Item 2	\$726.85
Item 3	\$512.10
Total	5071.46