

**Customer:** 0018306076  
**Name:** Christopher Morales  
**Address:**  
21346 Jeremy Circle Apt. 426  
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**Invoice #: INV-9D2TK-73**  
**Transaction ID: L80237369687**

**Generated On:** 2023-01-03T23:30:31Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-07

Item 1	\$15,154.86
Item 2	\$42.45
Item 3	\$87,562.80
Total	102760.11