

**Customer:** 4226021590  
**Name:** Rebecca Perez  
**Address:**  
345 Hunter Station Apt. 193  
North James, Nevada 88818  
**Home Phone:** 890-383-5208

**Invoice #: INV-8Y0PS-84**  
**Transaction ID: W49094131621**

**Generated On:** 2023-05-26T20:38:11Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-06-14

Item 1	\$34.47
Item 2	\$46,908.97
Item 3	\$143.70
Total	47087.14