

**Customer:** 6394062248  
**Name:** Patricia Avila  
**Address:**  
01012 Jerry Creek Suite 767  
West Victoria, Minnesota 83382  
**Home Phone:** 211-988-1110x310

**Invoice #: INV-8N9QQ-47**  
**Transaction ID: B70080943461**

**Generated On:** 2023-05-07T01:12:19Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-17

Item 1	\$4,900.75
Item 2	\$750.32
Item 3	\$5.72
Total	5656.79