

**Customer:** 1657089214  
**Name:** Courtney Sanchez  
**Address:**  
7636 Bennett Mountain Apt. 597  
Davidmouth, Iowa 15835  
**Home Phone:** 4375862561

**Invoice #: INV-1I8FV-43**  
**Transaction ID: T10554561416**

**Generated On:** 2023-05-03T05:42:28Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-24

Item 1	\$2.47
Item 2	\$6,944.74
Item 3	\$0.79
Total	6948