

**Customer:** 1824308961  
**Name:** Gregory Rubio  
**Address:**  
610 Hawkins Parks  
East Donna, South Dakota 06005  
**Home Phone:** 291-621-6694

**Invoice #: INV-9E8SX-95**  
**Transaction ID: X60721236403**

**Generated On:** 2023-01-26T01:37:17Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-04

Item 1	\$2.55
Item 2	\$801.25
Item 3	\$7.73
Total	811.53