

**Customer:** 1360021479  
**Name:** Joshua Fernandez  
**Address:**  
54329 Timothy Tunnel  
Ariasland, Oregon 68992  
**Home Phone:** 903.849.1966

**Invoice #: INV-2R3NU-66**  
**Transaction ID: C25952018445**

**Generated On:** 2023-04-17T14:38:44Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-19

Item 1	\$53,063.03
Item 2	\$941.97
Item 3	\$259.66
Total	54264.66