

**Customer:** 5060645450  
**Name:** Christian Flores  
**Address:**  
8582 Wyatt Gardens Apt. 155  
Batesport, Nevada 86030  
**Home Phone:** 7192507427

**Invoice #: INV-7L2YQ-77**  
**Transaction ID: Z23346150457**

**Generated On:** 2023-02-06T01:08:18Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-24

Item 1	\$5.38
Item 2	\$780.78
Item 3	\$2.27
Total	788.43