

**Customer:** 4006985010  
**Name:** Douglas Jimenez  
**Address:**  
590 Melton Oval Apt. 532  
Saraburgh, Texas 79420  
**Home Phone:** 000.722.6861x9668

**Invoice #: INV-5E2NT-81**  
**Transaction ID: H60879876823**

**Generated On:** 2023-03-28T06:56:23Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-22

Item 1	\$6,904.10
Item 2	\$8,240.04
Item 3	\$38,368.40
Total	53512.54