

**Customer:** 8832280684  
**Name:** Nicole Cortez  
**Address:**  
210 David Ways  
West Jim, Illinois 09167  
**Home Phone:** (930)783-9175x290

**Invoice #: INV-4R3YW-31**  
**Transaction ID: A64993249732**

**Generated On:** 2023-04-06T15:11:02Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-06

Item 1	\$713.20
Item 2	\$6.56
Item 3	\$3,789.91
Total	4509.67