

**Customer:** 0515685821  
**Name:** Amanda Torres  
**Address:**  
68407 Alicia Ways Suite 223  
Port Jamie, Florida 96305  
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**Invoice #: INV-0Z5WV-15**  
**Transaction ID: X49991779017**

**Generated On:** 2023-06-02T08:40:27Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-15

Item 1	\$76,334.89
Item 2	\$0.78
Item 3	\$16,584.80
Total	92920.47