

**Customer:** 4790091461

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**Address:**

0395 Daniel Drive Suite 053

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**Home Phone:** +1-190-170-7524

**Invoice #: INV-7C0VD-36**  
**Transaction ID: Z29244850073**

**Generated On:** 2023-03-05T13:10:16Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-16

Item 1	\$8,348.59
Item 2	\$951.50
Item 3	\$7.73
Total	9307.82