

**Customer:** 0768404271

**Name:** Ralph Cobb

**Address:**

6685 Torres Lakes Apt. 430

West Jameston, Arizona 55102

**Home Phone:** +1-248-371-6537x391

**Invoice #: INV-1L7TD-07**  
**Transaction ID: G58996912131**

**Generated On:** 2023-02-03T02:13:45Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-05

|        |             |
|--------|-------------|
| Item 1 | \$22,449.49 |
| Item 2 | \$68.10     |
| Item 3 | \$698.86    |
| Total  | 23216.45    |