

**Customer:** 8676868839

**Name:** Zachary Ray

**Address:**

6133 Penny Camp

Port Jeffreymouth, Nevada 22906

**Home Phone:** 622.096.4756x86540

**Invoice #: INV-1T5QD-64**  
**Transaction ID: D21522965483**

**Generated On:** 2023-04-21T06:16:07Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-06

Item 1	\$9.85
Item 2	\$25,186.32
Item 3	\$843.90
Total	26040.07