

**Customer:** 7339521944  
**Name:** Gabriela Collins  
**Address:**  
439 Luis Dam Suite 543  
East Scottmouth, Oklahoma 10853  
**Home Phone:** (951)756-2740

**Invoice #: INV-4J7CA-86**  
**Transaction ID: X23820031313**

**Generated On:** 2023-03-20T13:45:20Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-08

Item 1	\$957.95
Item 2	\$54,217.80
Item 3	\$77,587.84
Total	132763.59