

**Customer:** 3772133902

**Name:** Andrea Rivera

**Address:**

9639 Padilla Neck Apt. 007

Lake Michael, Nebraska 22889

**Home Phone:** 001-830-210-4517x9072

**Invoice #: INV-6E5QO-96**  
**Transaction ID: X51793697872**

**Generated On:** 2023-05-23T17:19:43Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-16

Item 1	\$49.83
Item 2	\$1,539.62
Item 3	\$31,691.05
Total	33280.5