

**Customer:** 9715998917

**Name:** Erik Ruiz

**Address:**

4114 Dickson Prairie

Jessicafort, Vermont 52887

**Home Phone:** 001-903-123-7213x9580

**Invoice #: INV-8Y8XX-48**  
**Transaction ID: K05655093601**

**Generated On:** 2023-04-17T18:44:03Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-20

Item 1	\$23,440.92
Item 2	\$7,192.76
Item 3	\$63.40
Total	30697.08