

**Customer:** 8101487733

**Name:** Roy Sanchez

**Address:**

940 Scott Stream Apt. 569

Lake Kurt, Nevada 76587

**Home Phone:** (510)590-1978x38571

**Invoice #: INV-4B9IP-60**  
**Transaction ID: N17946248208**

**Generated On:** 2023-03-21T21:39:52Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-19

|        |         |
|--------|---------|
| Item 1 | \$18.90 |
| Item 2 | \$9.83  |
| Item 3 | \$1.98  |
| Total  | 30.71   |