

**Customer:** 3516902777  
**Name:** Donald Morales  
**Address:**  
82740 Peters Brook Apt. 089  
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**Invoice #: INV-0D4RN-72**  
**Transaction ID: W34956762317**

**Generated On:** 2023-06-06T13:03:24Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-30

Item 1	\$22.07
Item 2	\$43,036.75
Item 3	\$150.22
Total	43209.04