

**Customer:** 2411332533  
**Name:** Kylie Alvarez  
**Address:**  
9312 Belinda Shores Apt. 287  
Morriside, Alaska 74526  
**Home Phone:** +1-447-535-0403

**Invoice #: INV-4P3PE-82**  
**Transaction ID: S91919632979**

**Generated On:** 2023-01-04T21:22:06Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-11

Item 1	\$91,401.74
Item 2	\$195.29
Item 3	\$26,916.17
Total	118513.2