

**Customer:** 1862016210  
**Name:** Ashley Chang  
**Address:**  
3794 Karen Fork Suite 215  
Santoshaven, Iowa 91996  
**Home Phone:** 938.781.7680x8419

**Invoice #: INV-3W8EP-90**  
**Transaction ID: Z45688791891**

**Generated On:** 2023-04-01T20:26:39Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-20

Item 1	\$4,969.41
Item 2	\$8,762.62
Item 3	\$8.27
Total	13740.3