

**Customer:** 3443287598

**Name:** Michael Cruz

**Address:**

662 Perez Parks Apt. 592

North Antoniomouth, Pennsylvania 02621

**Home Phone:** 7364086028

**Invoice #: INV-1E4YN-17**  
**Transaction ID: Y01688074835**

**Generated On:** 2023-03-05T23:52:51Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-06

Item 1	\$583.29
Item 2	\$122.72
Item 3	\$3,833.27
Total	4539.28