

**Customer:** 2637647643  
**Name:** Nathan Cardenas  
**Address:**  
2811 Harvey Turnpike  
Port David, Maryland 70166  
**Home Phone:** 889-924-3044x788

**Invoice #: INV-1E5YC-35**  
**Transaction ID: H12176425125**

**Generated On:** 2023-02-03T10:21:58Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-06

Item 1	\$86,851.92
Item 2	\$533.33
Item 3	\$1.86
Total	87387.11