

**Customer:** 1581285148  
**Name:** Clayton Diaz  
**Address:**  
8438 Mark Fort Apt. 738  
West Patriciaside, Idaho 18328  
**Home Phone:** 900.415.7136x558

**Invoice #: INV-1F1PV-62**  
**Transaction ID: Q54971700102**

**Generated On:** 2023-03-02T13:13:48Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-23

Item 1	\$6,747.25
Item 2	\$0.61
Item 3	\$5,352.56
Total	12100.42