

**Customer:** 3346153405  
**Name:** Tina Aguirre  
**Address:**  
1444 Williams Parkways  
Lindseybury, Oklahoma 32582  
**Home Phone:** 001-476-170-0179

**Invoice #: INV-5Z5ME-97**  
**Transaction ID: Q49239371184**

**Generated On:** 2023-05-21T18:42:52Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-16

Item 1	\$337.28
Item 2	\$911.65
Item 3	\$3.95
Total	1252.88