

**Customer:** 7914183186

**Name:** Erik Ochoa

**Address:**

07394 William Vista

Davidton, Louisiana 50244

**Home Phone:** +1-766-243-1160x413

**Invoice #: INV-6E1BT-82**  
**Transaction ID: E86199153760**

**Generated On:** 2023-04-14T18:15:56Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-08

Item 1	\$52.29
Item 2	\$15.11
Item 3	\$31,584.89
Total	31652.29