

**Customer:** 4643687563  
**Name:** Scott Munoz  
**Address:**  
4968 Jackson Highway  
New Joseph, Maine 79419  
**Home Phone:** 001-095-364-2644

**Invoice #: INV-1X3YN-74**  
**Transaction ID: V10755321182**

**Generated On:** 2023-04-17T07:31:34Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-10

Item 1	\$1,874.61
Item 2	\$73.57
Item 3	\$6,850.74
Total	8798.92