

**Customer:** 9446876271

**Name:** Michael Perez

**Address:**

5860 Antonio Corner

North Pamelaborough, Iowa 00601

**Home Phone:** 001-222-414-9098x84092

**Invoice #: INV-5Y8IS-22**  
**Transaction ID: B91386511989**

**Generated On:** 2023-04-23T17:27:17Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-26

Item 1	\$860.70
Item 2	\$5.88
Item 3	\$98.00
Total	964.58