

**Customer:** 5890578039

**Name:** Jonathan Alvarez

**Address:**

580 Howell Pass Apt. 931

Cliffordchester, Indiana 15336

**Home Phone:** 001-241-224-8264x1906

**Invoice #: INV-8R2AL-24**  
**Transaction ID: O78087589083**

**Generated On:** 2023-02-03T04:46:21Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-01

Item 1	\$15,771.57
Item 2	\$7,604.30
Item 3	\$1.89
Total	23377.76