

**Customer:** 7631238095  
**Name:** Jacqueline Pacheco  
**Address:**  
60865 Miller Spur Apt. 617  
North Lauren, Iowa 60388  
**Home Phone:** 933.674.8260

**Invoice #: INV-1X7EN-47**  
**Transaction ID: A47674865622**

**Generated On:** 2023-02-02T11:37:49Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-04

Item 1	\$808.76
Item 2	\$40.33
Item 3	\$11,984.10
Total	12833.19