

**Customer:** 1609517368  
**Name:** Jose Park  
**Address:**  
8297 Patel Spur Apt. 313  
Claytonfort, Texas 02564  
**Home Phone:** (291)796-6337

**Invoice #: INV-8D6FL-90**  
**Transaction ID: V67778712975**

**Generated On:** 2023-02-19T22:41:54Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-29

Item 1	\$87,599.47
Item 2	\$68,452.65
Item 3	\$43.61
Total	156095.73