

**Customer:** 0932556973

**Name:** Christina Marquez

**Address:**

147 Rose Throughway Apt. 419

Nicoleview, Washington 26915

**Home Phone:** 001-792-262-5127x23545

**Invoice #: INV-4J8AP-18**  
**Transaction ID: V24732038216**

**Generated On:** 2023-05-29T18:15:34Z

**Invoice Status:** Paid

**Payment Date:** 2023-06-02

Item 1	\$33,867.00
Item 2	\$55,606.84
Item 3	\$931.42
Total	90405.26