

**Customer:** 9942243508  
**Name:** Joseph Torres  
**Address:**  
54476 Douglas Mill Suite 268  
Cranemouth, Indiana 31882  
**Home Phone:** 001-740-918-6769

**Invoice #: INV-4E8CJ-10**  
**Transaction ID: X01291026229**

**Generated On:** 2023-04-05T16:03:02Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-18

Item 1	\$48.53
Item 2	\$98.66
Item 3	\$49,939.38
Total	50086.57