

**Customer:** 3246914685

**Name:** Barbara Sanchez

**Address:**

4976 Reid Squares Apt. 091

Orrborough, New Hampshire 04006

**Home Phone:** 001-441-513-8775x0967

**Invoice #: INV-5C0IS-04**  
**Transaction ID: D46138265327**

**Generated On:** 2023-06-09T07:40:06Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-07

Item 1	\$73.51
Item 2	\$76,220.37
Item 3	\$745.92
Total	77039.8