

**Customer:** 7712538469

**Name:** David Santos

**Address:**

8440 John Summit Apt. 698

Walkerland, New Mexico 82009

**Home Phone:** 410-872-9151x40165

**Invoice #: INV-1J7IM-72**  
**Transaction ID: F31638182523**

**Generated On:** 2023-05-19T14:33:29Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-31

Item 1	\$3.95
Item 2	\$2.01
Item 3	\$4,718.77
Total	4724.73