

**Customer:** 0884054323  
**Name:** Alexander Vaughan  
**Address:**  
53248 Leah Vista Apt. 311  
Jeffstad, Colorado 66710  
**Home Phone:** 9081741478

**Invoice #: INV-2B2AQ-60**  
**Transaction ID: G84911498517**

**Generated On:** 2023-02-24T00:19:51Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-13

Item 1	\$17,136.52
Item 2	\$96.70
Item 3	\$60.70
Total	17293.92