

**Customer:** 8645228535

**Name:** Steven Medina

**Address:**

350 Stephen Walk

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**Home Phone:** +1-390-522-5088x97645

**Invoice #: INV-1U9NA-78**  
**Transaction ID: V76143881032**

**Generated On:** 2023-04-28T04:57:49Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-08

Item 1	\$7.42
Item 2	\$8.61
Item 3	\$63,192.91
Total	63208.94