

**Customer:** 1820052077

**Name:** Jorge Terry

**Address:**

9218 Michele Village

Owenvue, Minnesota 96138

**Home Phone:** 001-097-342-6865x4920

**Invoice #: INV-4Z0CF-72**  
**Transaction ID: I01058020240**

**Generated On:** 2023-05-01T16:24:46Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-24

Item 1	\$20.43
Item 2	\$29.70
Item 3	\$45,176.12
Total	45226.25