

**Customer:** 7416119354  
**Name:** Troy Villarreal  
**Address:**  
069 Rivera Oval Apt. 097  
South Sarahnton, Ohio 24967  
**Home Phone:** (925)936-4871

**Invoice #: INV-6N1XK-64**  
**Transaction ID: B51970711843**

**Generated On:** 2023-02-14T13:38:31Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-21

Item 1	\$17.15
Item 2	\$8.34
Item 3	\$603.07
Total	628.56