

**Customer:** 9125029484  
**Name:** Laura Reyes  
**Address:**  
4703 Kathryn Ways  
New Anthony, Florida 48710  
**Home Phone:** 085.986.6557x6882

**Invoice #: INV-5I6MQ-12**  
**Transaction ID: Z38851549072**

**Generated On:** 2023-05-29T09:52:55Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-23

|        |             |
|--------|-------------|
| Item 1 | \$80,349.89 |
| Item 2 | \$90,838.59 |
| Item 3 | \$1,299.06  |
| Total  | 172487.54   |