

**Customer:** 1516352978

**Name:** Elizabeth Chavez

**Address:**

1004 Susan Club

Lake Steven, Texas 63814

**Home Phone:** 001-721-600-2415x045

**Invoice #: INV-6M3DU-94**  
**Transaction ID: P46869789942**

**Generated On:** 2023-04-18T17:58:16Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-27

Item 1	\$69.43
Item 2	\$0.61
Item 3	\$841.66
Total	911.7