

**Customer:** 1006500636

**Name:** Priscilla Rivera

**Address:**

713 Deborah Cliff

North Melaniemouth, Ohio 09435

**Home Phone:** +1-064-088-6245x4364

**Invoice #: INV-0LOYM-46**  
**Transaction ID: W38712714868**

**Generated On:** 2023-01-27T22:07:23Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-18

|        |             |
|--------|-------------|
| Item 1 | \$499.74    |
| Item 2 | \$75,294.01 |
| Item 3 | \$300.67    |
| Total  | 76094.42    |