

**Customer:** 8810435342

**Name:** Gloria Silva

**Address:**

38603 Ford Cliff

Port Jared, Alaska 97458

**Home Phone:** +1-555-815-8269x4596

**Invoice #: INV-7Z0CV-68**  
**Transaction ID: T48693262836**

**Generated On:** 2023-03-27T06:50:18Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-21

Item 1	\$465.46
Item 2	\$59.81
Item 3	\$6.84
Total	532.11