

**Customer:** 3458791834  
**Name:** Megan Ruiz  
**Address:**  
82059 Kimberly Ville Apt. 131  
Lake Davidton, Alaska 51414  
**Home Phone:** 9829220236

**Invoice #: INV-1E8OZ-93**  
**Transaction ID: P41759065210**

**Generated On:** 2023-03-09T13:22:11Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-26

Item 1	\$42,021.27
Item 2	\$41.72
Item 3	\$61.05
Total	42124.04