

**Customer:** 0937260570  
**Name:** Matthew Sanchez  
**Address:**  
01389 Mark Falls Suite 515  
Port Louis, California 17774  
**Home Phone:** 120-406-2519x959

**Invoice #: INV-9W9KJ-39**  
**Transaction ID: P71227110809**

**Generated On:** 2023-03-05T23:48:19Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-19

Item 1	\$12,614.10
Item 2	\$5.09
Item 3	\$2,213.55
Total	14832.74