

**Customer:** 8613094918  
**Name:** Peter Alvarez  
**Address:**  
50144 Oneal Circle  
South Scott, Indiana 46336  
**Home Phone:** (140)212-5516

**Invoice #: INV-2W3LT-38**  
**Transaction ID: N23574945552**

**Generated On:** 2023-04-08T05:47:53Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-23

Item 1	\$75.44
Item 2	\$55.41
Item 3	\$13,430.80
Total	13561.65