

**Customer:** 8085965178  
**Name:** Joshua Mendez  
**Address:**  
940 Davis Lane Suite 437  
Port Daniel, Ohio 72442  
**Home Phone:** 4841564217

**Invoice #: INV-5X0ES-34**  
**Transaction ID: L73028069537**

**Generated On:** 2023-05-22T04:37:55Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-30

Item 1	\$2.28
Item 2	\$8.56
Item 3	\$3.96
Total	14.8