

**Customer:** 0207782601

**Name:** Jacob Diaz

**Address:**

732 Joe Locks

Erinshire, Nevada 00545

**Home Phone:** 001-530-578-8709x8970

**Invoice #: INV-306UQ-28**  
**Transaction ID: F66038082160**

**Generated On:** 2023-01-24T19:15:49Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-16

Item 1	\$5.18
Item 2	\$8,758.97
Item 3	\$5.89
Total	8770.04