

**Customer:** 9423777545

**Name:** Tammy Perez

**Address:**

7767 Michael Islands Apt. 255

Donnachester, Nevada 29855

**Home Phone:** 001-889-241-8622

**Invoice #: INV-2N3OZ-46**  
**Transaction ID: Y58006135348**

**Generated On:** 2023-03-15T02:13:48Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-24

Item 1	\$735.48
Item 2	\$99,266.49
Item 3	\$820.63
Total	100822.6