

**Customer:** 7022422175  
**Name:** Kenneth Cortez  
**Address:**  
37803 Shawn Walk  
Higginsland, Ohio 39628  
**Home Phone:** 080-593-2529

**Invoice #: INV-3G1XA-87**  
**Transaction ID: O50091294921**

**Generated On:** 2023-01-07T11:41:22Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-05

Item 1	\$14,823.99
Item 2	\$8,721.47
Item 3	\$3,335.52
Total	26880.98