

**Customer:** 1387030865  
**Name:** Stephen Flores  
**Address:**  
61038 Wolf Circles  
Lake James, Wisconsin 38235  
**Home Phone:** 276-216-7970

**Invoice #: INV-4Z1QX-96**  
**Transaction ID: R45808626644**

**Generated On:** 2023-05-30T09:47:07Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-06-01

Item 1	\$0.48
Item 2	\$1,731.93
Item 3	\$477.15
Total	2209.56