

**Customer:** 8268588519  
**Name:** John Juarez  
**Address:**  
549 Villegas Road  
East Lisahaven, Tennessee 70528  
**Home Phone:** 176.781.4348x1629

**Invoice #: INV-1O6BP-42**  
**Transaction ID: T29660255413**

**Generated On:** 2023-03-07T05:57:49Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-31

Item 1	\$72.76
Item 2	\$29,824.76
Item 3	\$73.49
Total	29971.01