

**Customer:** 8321091392  
**Name:** Monica Mendoza  
**Address:**  
2025 Javier Inlet  
East Michealmouth, Iowa 23738  
**Home Phone:** 722-898-4519

**Invoice #: INV-4A0LO-43**  
**Transaction ID: E95424283646**

**Generated On:** 2023-01-30T01:17:57Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-01

Item 1	\$7.23
Item 2	\$669.20
Item 3	\$2,545.06
Total	3221.49