

**Customer:** 1896367642  
**Name:** John Marquez  
**Address:**  
3637 Stewart Landing Suite 527  
Dianahaven, Minnesota 20559  
**Home Phone:** 738.028.4327

**Invoice #: INV-3Q7NV-06**  
**Transaction ID: R14266027165**

**Generated On:** 2023-05-14T21:34:23Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-02

Item 1	\$7,610.20
Item 2	\$95.51
Item 3	\$2.24
Total	7707.95