

**Customer:** 4689544485  
**Name:** Sandra Sanchez  
**Address:**  
760 Heather Valleys Apt. 321  
South Jason, Tennessee 28116  
**Home Phone:** 001-026-784-5192

**Invoice #: INV-7Z4JT-65**  
**Transaction ID: F55415050828**

**Generated On:** 2023-04-21T11:43:48Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-11

Item 1	\$608.92
Item 2	\$50.10
Item 3	\$79,625.74
Total	80284.76