

**Customer:** 6403253688  
**Name:** Maria Pacheco  
**Address:**  
4258 Pearson Lakes  
New Denise, Virginia 59423  
**Home Phone:** 902-869-1199x7258

**Invoice #: INV-4N7QR-92**  
**Transaction ID: T41349663947**

**Generated On:** 2023-02-05T04:28:20Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-29

Item 1	\$58,752.70
Item 2	\$6.74
Item 3	\$3,486.74
Total	62246.18