

**Customer:** 2774572514  
**Name:** Leah Diaz  
**Address:**  
60396 Kayla Spring  
New Mark, Maine 94775  
**Home Phone:** +1-935-809-7055

**Invoice #: INV-9L9SR-44**  
**Transaction ID: A80537178292**

**Generated On:** 2023-05-19T09:49:01Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-10

Item 1	\$6,820.01
Item 2	\$4.60
Item 3	\$7,321.93
Total	14146.54