

**Customer:** 2704696539

**Name:** Candace Banks

**Address:**

235 Robert Dam

East Matthewmouth, Nevada 71626

**Home Phone:** 640.107.2385x4419

**Invoice #: INV-7F5SD-42**  
**Transaction ID: X20656932474**

**Generated On:** 2023-01-19T03:34:52Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-10

Item 1	\$41.11
Item 2	\$212.07
Item 3	\$13,559.71
Total	13812.89