

**Customer:** 1165633668  
**Name:** Jeffrey Tran  
**Address:**  
495 Costa Land  
Lake Saramouth, Nebraska 57567  
**Home Phone:** 721.931.6419x3183

**Invoice #: INV-7Y8UT-25**  
**Transaction ID: J39208660144**

**Generated On:** 2023-02-22T06:17:02Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-11

Item 1	\$276.34
Item 2	\$235.25
Item 3	\$12,177.10
Total	12688.69