

**Customer:** 4325122991  
**Name:** Juan Alexander  
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6593 Washington Streets  
Dawsonview, Montana 90987  
**Home Phone:** 527.269.2465x612

**Invoice #: INV-1L8YB-69**  
**Transaction ID: B71494875288**

**Generated On:** 2023-03-29T00:47:51Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-11

Item 1	\$5.00
Item 2	\$3,380.28
Item 3	\$62.31
Total	3447.59