

**Customer:** 2486519024  
**Name:** Isaac Velez  
**Address:**  
2179 Alec Summit  
East Audrey, New Mexico 06854  
**Home Phone:** 971.465.9615x6166

**Invoice #: INV-2I8JN-20**  
**Transaction ID: O84111488791**

**Generated On:** 2023-01-27T20:12:45Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-25

Item 1	\$3,952.20
Item 2	\$2.75
Item 3	\$99,667.91
Total	103622.86