

**Customer:** 9708294639  
**Name:** Richard Zuniga  
**Address:**  
709 Diana Mountain Suite 383  
New Angela, Delaware 15595  
**Home Phone:** 839-145-0996x560

**Invoice #: INV-1M6UG-79**  
**Transaction ID: A85324132492**

**Generated On:** 2023-04-27T15:59:08Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-11

Item 1	\$1,694.44
Item 2	\$52,335.52
Item 3	\$6.65
Total	54036.61