

**Customer:** 9996991175  
**Name:** Derek Cisneros  
**Address:**  
73522 Sandra Camp Apt. 933  
Port Brianna, Arkansas 17583  
**Home Phone:** (445)554-4128

**Invoice #: INV-1O1VV-63**  
**Transaction ID: T18451317053**

**Generated On:** 2023-03-10T22:21:23Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-08

Item 1	\$9,008.32
Item 2	\$68.08
Item 3	\$88.55
Total	9164.95