

**Customer:** 8760169180  
**Name:** Brian Sanchez  
**Address:**  
7917 Michael Springs Apt. 623  
North Markside, Hawaii 83331  
**Home Phone:** 168-550-8638

**Invoice #: INV-9U2KE-31**  
**Transaction ID: P71430642198**

**Generated On:** 2023-01-07T07:48:21Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-10

Item 1	\$95.02
Item 2	\$41,626.58
Item 3	\$1,772.12
Total	43493.72