

**Customer:** 9951362702  
**Name:** Sandra Cardenas  
**Address:**  
162 Brandy Fort  
Port Alexander, Kansas 48740  
**Home Phone:** (719)551-2138

**Invoice #: INV-8N5HX-79**  
**Transaction ID: Q03567472625**

**Generated On:** 2023-02-08T15:24:04Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-09

Item 1	\$783.02
Item 2	\$4.37
Item 3	\$7.96
Total	795.35