

**Customer:** 2472172813  
**Name:** Christopher Pineda  
**Address:**  
163 Clarence Field  
Muellerville, North Dakota 97118  
**Home Phone:** 583-817-1768x3820

**Invoice #: INV-3K8DG-10**  
**Transaction ID: H26759127349**

**Generated On:** 2023-02-24T03:50:34Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-21

Item 1	\$1.19
Item 2	\$5,261.50
Item 3	\$3,708.40
Total	8971.09