

**Customer:** 7108058195

**Name:** Thomas Munoz

**Address:**

510 Sara Plaza

Millerbury, Indiana 74474

**Home Phone:** 001-486-672-9909x7311

**Invoice #: INV-8D4VT-19**  
**Transaction ID: V85740903204**

**Generated On:** 2023-03-07T10:06:08Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-15

Item 1	\$1.50
Item 2	\$32,290.36
Item 3	\$87.99
Total	32379.85