

**Customer:** 4227610336

**Name:** Lisa Sanchez

**Address:**

6351 Michelle Throughway

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**Home Phone:** +1-233-575-6646x49199

**Invoice #: INV-0W3XK-12**  
**Transaction ID: J91177766200**

**Generated On:** 2023-05-04T12:27:08Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-10

Item 1	\$4,766.59
Item 2	\$865.59
Item 3	\$9,591.07
Total	15223.25