

**Customer:** 8704310433  
**Name:** Larry Sanchez  
**Address:**  
0237 Eric Mountain  
Port Evelyn, Oklahoma 03765  
**Home Phone:** 825.075.3947

**Invoice #: INV-6Q2MI-71**  
**Transaction ID: G95648616031**

**Generated On:** 2023-03-28T18:00:05Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-25

Item 1	\$62.34
Item 2	\$3,769.71
Item 3	\$11.04
Total	3843.09