

**Customer:** 8576805030

**Name:** Jacob Mendez

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9813 Katrina Manor

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**Home Phone:** +1-859-087-5777x7159

**Invoice #: INV-8T4MG-88**  
**Transaction ID: Y40586270702**

**Generated On:** 2023-04-23T07:19:50Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-01

Item 1	\$743.03
Item 2	\$430.86
Item 3	\$4,490.87
Total	5664.76