

**Customer:** 7811575380  
**Name:** Robert Marquez  
**Address:**  
28484 Jason Prairie  
Bowmanborough, Nevada 68037  
**Home Phone:** 794-978-0808x353

**Invoice #: INV-6T0BC-49**  
**Transaction ID: E41589636387**

**Generated On:** 2023-04-05T13:43:27Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-07

Item 1	\$1,335.89
Item 2	\$213.48
Item 3	\$1.49
Total	1550.86