

**Customer:** 6516946629  
**Name:** Bryan Rubio  
**Address:**  
3158 Cherry Summit  
New Elizabeth, Arkansas 44833  
**Home Phone:** 001-006-480-9662

**Invoice #: INV-5E4KC-43**  
**Transaction ID: E07466486002**

**Generated On:** 2023-04-10T22:43:00Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-04

Item 1	\$7.51
Item 2	\$61.46
Item 3	\$5,149.15
Total	5218.12