

**Customer:** 9534315896

**Name:** Erica Duran

**Address:**

38898 Beltran Estate

Port Lindsaymouth, Missouri 22376

**Home Phone:** 001-926-495-7208x15990

**Invoice #: INV-4O3PN-71**  
**Transaction ID: T96534965802**

**Generated On:** 2023-04-07T18:32:15Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-02

Item 1	\$69.65
Item 2	\$4,983.86
Item 3	\$59,588.99
Total	64642.5