

**Customer:** 2096282030  
**Name:** Michelle Colon  
**Address:**  
65042 Troy Dam  
Tinaside, Nevada 58578  
**Home Phone:** 2762526574

**Invoice #: INV-8G4VZ-86**  
**Transaction ID: O36091572369**

**Generated On:** 2023-01-04T11:16:43Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-29

Item 1	\$632.95
Item 2	\$10.54
Item 3	\$131.15
Total	774.64