

**Customer:** 7013582014  
**Name:** Kevin Molina  
**Address:**  
32193 Jennifer Tunnel Suite 822  
Connieland, Minnesota 53838  
**Home Phone:** 666.888.7850

**Invoice #: INV-200IF-46**  
**Transaction ID: O53413336628**

**Generated On:** 2023-05-09T09:51:08Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-02

Item 1	\$618.74
Item 2	\$4.93
Item 3	\$0.24
Total	623.91