

**Customer:** 5713896918  
**Name:** Monica Silva  
**Address:**  
351 Aaron Walks  
New Timothy, Utah 45883  
**Home Phone:** 943-467-5694

**Invoice #: INV-6D2NV-20**  
**Transaction ID: V35284815784**

**Generated On:** 2023-05-24T20:03:29Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-03

Item 1	\$2,058.30
Item 2	\$705.49
Item 3	\$6.52
Total	2770.31