

**Customer:** 0262595146  
**Name:** Michael Villanueva  
**Address:**  
2324 Lauren Ferry  
East Mikeside, Idaho 95844  
**Home Phone:** 001-324-195-3407

**Invoice #: INV-5P2UF-09**  
**Transaction ID: L96296769480**

**Generated On:** 2023-01-04T17:55:20Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-19

Item 1	\$437.36
Item 2	\$44,069.85
Item 3	\$6.50
Total	44513.71