

**Customer:** 3393199873  
**Name:** Michael Munoz  
**Address:**  
7175 Alicia Oval  
Combshaven, Maine 32946  
**Home Phone:** 902-985-1471x056

**Invoice #: INV-7I7VL-85**  
**Transaction ID: P49249924291**

**Generated On:** 2023-03-21T22:06:18Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-12

Item 1	\$693.55
Item 2	\$95.10
Item 3	\$26.43
Total	815.08