

**Customer:** 3993529787  
**Name:** Monica Ibarra  
**Address:**  
6694 Newton Viaduct  
Port Tylerberg, Arkansas 26131  
**Home Phone:** 001-469-117-6419

**Invoice #: INV-9Q2MB-18**  
**Transaction ID: R83658524826**

**Generated On:** 2023-05-20T03:20:43Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-06-15

Item 1	\$2.75
Item 2	\$45.44
Item 3	\$4,396.26
Total	4444.45