

**Customer:** 3250207453  
**Name:** Nathan Ayala  
**Address:**  
625 Christopher Road  
New Lori, Texas 45852  
**Home Phone:** 001-575-278-0175

**Invoice #: INV-1A9FG-33**  
**Transaction ID: E41150763860**

**Generated On:** 2023-02-16T00:08:35Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-20

Item 1	\$0.73
Item 2	\$4.38
Item 3	\$8.46
Total	13.57