

**Customer:** 4052230380  
**Name:** George Ibarra  
**Address:**  
097 Lisa Island  
New David, Missouri 09698  
**Home Phone:** 417.392.5847

**Invoice #: INV-3Z3EU-84**  
**Transaction ID: R39062918703**

**Generated On:** 2023-05-16T14:36:32Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-25

Item 1	\$45.09
Item 2	\$0.85
Item 3	\$36,161.42
Total	36207.36