

**Customer:** 9919795641  
**Name:** Carol Valencia  
**Address:**  
8253 Tucker Gardens Apt. 074  
North Frank, Idaho 84425  
**Home Phone:** 752.653.1050x999

**Invoice #: INV-6F7JK-13**  
**Transaction ID: V70383654761**

**Generated On:** 2023-02-01T20:05:38Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-03

Item 1	\$643.95
Item 2	\$84.83
Item 3	\$98,612.14
Total	99340.92