

**Customer:** 9339846720  
**Name:** Heather Torres  
**Address:**  
8271 Jared Ridges  
Port Debra, Kansas 34567  
**Home Phone:** 733.077.8224

**Invoice #: INV-5U8UQ-71**  
**Transaction ID: Z79918616283**

**Generated On:** 2023-05-11T13:11:21Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-13

Item 1	\$82,141.15
Item 2	\$24.70
Item 3	\$25.21
Total	82191.06