

**Customer:** 6200053213

**Name:** Alexander Diaz

**Address:**

44230 Kristine Avenue Suite 908

Port Michaelshire, Illinois 45341

**Home Phone:** (092)795-7940x3988

**Invoice #: INV-2J0PE-19**  
**Transaction ID: W70455029572**

**Generated On:** 2023-02-12T23:07:30Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-01

Item 1	\$38,252.95
Item 2	\$5,312.14
Item 3	\$76,958.43
Total	120523.52