

**Customer:** 8463401746  
**Name:** Jose Pena  
**Address:**  
164 Cole Dale  
Port Elizabeth, Indiana 46514  
**Home Phone:** 8415143608

**Invoice #: INV-7A9YM-75**  
**Transaction ID: L33264426713**

**Generated On:** 2023-05-24T04:23:52Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-06-05

Item 1	\$47.79
Item 2	\$83,384.38
Item 3	\$312.70
Total	83744.87