

**Customer:** 2134998724  
**Name:** Robert Santos  
**Address:**  
57812 Blanchard Plaza  
Ricardoshire, Kansas 81146  
**Home Phone:** 001-659-899-3306

**Invoice #: INV-3T7LN-70**  
**Transaction ID: Z00270745153**

**Generated On:** 2023-01-15T05:05:59Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-20

Item 1	\$47.31
Item 2	\$745.48
Item 3	\$8.30
Total	801.09