

**Customer:** 8068747420  
**Name:** Darrell Diaz Jr.  
**Address:**  
37441 Hill Shoal  
New Emilyland, Iowa 38040  
**Home Phone:** 761-116-5368

**Invoice #: INV-2U9VU-47**  
**Transaction ID: H94131682739**

**Generated On:** 2023-01-11T03:19:33Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-04

Item 1	\$508.79
Item 2	\$1.64
Item 3	\$68,371.12
Total	68881.55