

**Customer:** 2078289385  
**Name:** Daniel Perez  
**Address:**  
39141 Melissa Turnpike  
Mejiaview, Oregon 32704  
**Home Phone:** 118.855.8691

**Invoice #: INV-8O1JR-93**  
**Transaction ID: X52647575468**

**Generated On:** 2023-03-24T02:24:30Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-14

Item 1	\$4,597.62
Item 2	\$92.24
Item 3	\$6,937.53
Total	11627.39