

**Customer:** 4483453415  
**Name:** Angela Rivera  
**Address:**  
360 Edwards Vista  
West Jamesport, Ohio 93254  
**Home Phone:** (491)570-2992

**Invoice #: INV-5F2TD-37**  
**Transaction ID: D87929519229**

**Generated On:** 2023-02-01T18:50:41Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-19

Item 1	\$11,292.70
Item 2	\$694.54
Item 3	\$6.20
Total	11993.44