

**Customer:** 3711591263  
**Name:** Jose Schultz  
**Address:**  
738 Todd Common  
South Andrea, Missouri 26059  
**Home Phone:** 786.420.8711

**Invoice #: INV-0Z9TQ-62**  
**Transaction ID: E49520141723**

**Generated On:** 2023-01-10T14:55:23Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-10

Item 1	\$84.62
Item 2	\$611.57
Item 3	\$9,881.20
Total	10577.39