

**Customer:** 1005443853  
**Name:** Victor Stone  
**Address:**  
754 Stephen Skyway  
Rowehaven, New Mexico 71684  
**Home Phone:** (561)462-9968

**Invoice #: INV-5U9TA-84**  
**Transaction ID: B18465390008**

**Generated On:** 2023-03-18T04:47:44Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-01

Item 1	\$971.19
Item 2	\$5,933.78
Item 3	\$723.08
Total	7628.05