

**Customer:** 3095401188  
**Name:** Sean Torres  
**Address:**  
8510 April Union  
East Jimmystad, Tennessee 19326  
**Home Phone:** 763.379.7883x981

**Invoice #: INV-9L9JQ-42**  
**Transaction ID: X94899639440**

**Generated On:** 2023-04-08T01:38:46Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-12

Item 1	\$21.79
Item 2	\$37.50
Item 3	\$41,175.80
Total	41235.09