

**Customer:** 5301727271

**Name:** Daniel Olson

**Address:**

9972 Sarah Pass Apt. 113

East Markton, California 85922

**Home Phone:** +1-555-314-0888x50379

**Invoice #: INV-3X9FU-12**  
**Transaction ID: R05064744071**

**Generated On:** 2023-01-09T03:25:57Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-02

|        |            |
|--------|------------|
| Item 1 | \$91.82    |
| Item 2 | \$6,289.51 |
| Item 3 | \$2.23     |
| Total  | 6383.56    |