

**Customer:** 6295971973  
**Name:** Donald Lee  
**Address:**  
753 Kimberly Stravenue  
Port Maria, Texas 41484  
**Home Phone:** 590-966-5672

**Invoice #: INV-9W1NK-17**  
**Transaction ID: L42480178834**

**Generated On:** 2023-04-15T12:32:01Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-23

Item 1	\$15,492.59
Item 2	\$83.68
Item 3	\$31.04
Total	15607.31