Customer: 1809127093 **Name**: Juan Schneider

Address:

31520 Williams Crossing Apt. 199 Murphyshire, North Carolina 84619 **Home Phone:** 533.735.8291x11764

Invoice #: INV-5K8VL-73
Transaction ID: S59350307807

Generated On: 2023-04-30T23:33:01Z

Invoice Status: Paid

Payment Date: 2023-05-16

Item 1	\$41.75
Item 2	\$73.42
Item 3	\$15,445.70
Total	15560.87