

**Customer:** 9912579606  
**Name:** Jennifer Salazar  
**Address:**  
22433 Mckinney Island Apt. 829  
Dyershire, Colorado 53651  
**Home Phone:** 174.314.1571x2950

**Invoice #: INV-8P4LI-94**  
**Transaction ID: Y84819656032**

**Generated On:** 2023-04-08T06:58:52Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-07

Item 1	\$507.86
Item 2	\$4,345.09
Item 3	\$6,438.14
Total	11291.09