

**Customer:** 8013357476  
**Name:** Evan Parks  
**Address:**  
19673 Duncan Heights  
Port Tina, Washington 81539  
**Home Phone:** 032-512-8723

**Invoice #: INV-4G2JA-52**  
**Transaction ID: O14115388322**

**Generated On:** 2023-05-26T06:56:10Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-14

Item 1	\$9.99
Item 2	\$6,624.16
Item 3	\$52.14
Total	6686.29