

**Customer:** 8120410279

**Name:** Javier Santos

**Address:**

596 Wang Drive

East Mariaton, Mississippi 61867

**Home Phone:** +1-106-378-4838x755

**Invoice #: INV-5V1WM-43**  
**Transaction ID: B91156645186**

**Generated On:** 2023-03-19T20:44:30Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-06

Item 1	\$4.62
Item 2	\$716.97
Item 3	\$23,065.74
Total	23787.33