

**Customer:** 8641712703  
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38708 Patrick Dam  
Wrightberg, Alaska 03423  
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**Invoice #: INV-5L0XH-35**  
**Transaction ID: P98489379726**

**Generated On:** 2023-05-12T00:28:03Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-08

Item 1	\$6,394.38
Item 2	\$6,642.99
Item 3	\$351.77
Total	13389.14