

**Customer:** 3354956991  
**Name:** Gloria Vega  
**Address:**  
1468 Fleming Orchard  
North John, Illinois 56779  
**Home Phone:** 001-062-957-8798

**Invoice #: INV-7C9NH-96**  
**Transaction ID: M56433463055**

**Generated On:** 2023-04-27T10:30:45Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-03

Item 1	\$175.04
Item 2	\$47,491.08
Item 3	\$724.64
Total	48390.76