

**Customer:** 5117050256  
**Name:** Stephanie Perez  
**Address:**  
34951 Ray Dam Apt. 501  
East Megan, Ohio 74055  
**Home Phone:** 1604352285

## **Invoice: INV-2D1UQ-12**

**Generated On:** 2022-01-14T14:41:36Z  
**Status:** Paid  
**Payment Date:** 2/10/2022

Item 1	\$40.50
Item 2	\$15,274.86
Item 3	\$4.22
Total	15319.58