

Customer: 4071639110

Name: Tammy Gutierrez

Address:

98440 Frank Shore

Velazquezview, Iowa 07260

Home Phone: 001-029-182-8683x00226

Invoice #: INV-7J2EV-51
Transaction ID: T58516422610

Generated On: 2023-04-02T05:01:27Z

Invoice Status: Paid

Payment Date: 2023-03-11

Item 1	\$63.64
Item 2	\$35,318.65
Item 3	\$8.46
Total	35390.75