

Customer: 1496439379
Name: Michael Morales
Address:
37124 Cuevas Branch
Darrylmouth, Colorado 87161
Home Phone: 528.657.2982

Invoice #: INV-4Q4KR-66
Transaction ID: T65680433624

Generated On: 2023-03-30T08:43:07Z
Invoice Status: Paid
Payment Date: 2023-03-23

Item 1	\$79.51
Item 2	\$21.36
Item 3	\$7,061.48
Total	7162.35