**Customer**: 5843676710 **Name**: Harold Rios

Address:

7388 Ramirez Orchard

North Matthewborough, Alaska 32847 **Home Phone:** 061-519-2151x45104

Invoice #: INV-1X9IS-42
Transaction ID: L97413710425

**Generated On:** 2023-04-27T20:14:17Z

Invoice Status: Paid

**Payment Date: 2023-03-18** 

Item 1	\$151.83
Item 2	\$78.56
Item 3	\$28,554.00
Total	28784.39