

**Customer:** 5532908857

**Name:** Craig Mendoza

**Address:**

787 Boyer Orchard

Moraleside, Nebraska 88961

**Home Phone:** 001-959-333-5239x3530

**Invoice #: INV-9C6YN-56**  
**Transaction ID: W29847924389**

**Generated On:** 2023-03-05T20:30:42Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-14

Item 1	\$7,764.70
Item 2	\$2.46
Item 3	\$3.41
Total	7770.57