**Customer**: 6363733116 **Name**: Kevin Vargas

Address:

934 Kelsey Centers Apt. 302 Colleenmouth, Nevada 87034

**Home Phone:** +1-094-970-7761x89201

Invoice #: INV-3Z6QS-49
Transaction ID: L05205824895

**Generated On:** 2023-04-06T03:30:53Z

Invoice Status: Paid

**Payment Date: 2023-04-16** 

Item 1	\$988.01
Item 2	\$686.10
Item 3	\$0.12
Total	1674.23