Customer: 0021117736 **Name**: Jeffrey Zuniga

Address:

0833 Reyes Dale Suite 797

Lake Douglasview, Minnesota 27440 **Home Phone:** 530.277.4909x50502

Invoice #: INV-2Y3BM-18
Transaction ID: L58988449931

Generated On: 2023-06-15T17:39:03Z

Invoice Status: Not Due **Payment Date:** 2023-07-04

| Item 1 | \$63,031.85 |
|--------|-------------|
| Item 2 | \$4.44 |
| Item 3 | \$6,191.38 |
| Total | 69227.67 |