Customer: 3453154247 **Name**: Ryan Vasquez

Address:

3480 Perry Ferry Suite 140 South Brett, Texas 61302

Home Phone: 371.864.3333x39402

Invoice #: INV-7E7KP-33
Transaction ID: F80201379543

Generated On: 2023-01-30T14:59:07Z

Invoice Status: Paid

Payment Date: 2022-12-26

Item 1	\$63.99
Item 2	\$212.60
Item 3	\$1,755.26
Total	2031.85