

Customer: 1031066710

Name: Elizabeth Guerrero

Address:

36944 Corey Walk

Rodneyside, Colorado 58745

Home Phone: 365.298.3788x07904

Invoice #: INV-3C9VP-71
Transaction ID: C27454380839

Generated On: 2023-05-03T23:03:39Z

Invoice Status: Paid

Payment Date: 2023-03-23

Item 1	\$3.36
Item 2	\$381.05
Item 3	\$62.02
Total	446.43