

**Customer:** 2450077728

**Name:** Leslie Cruz

**Address:**

9673 Kim Trail

West Emily, Colorado 81227

**Home Phone:** +1-263-904-3028x6919

**Invoice #: INV-0A1TK-20**  
**Transaction ID: M92356062722**

**Generated On:** 2023-05-31T06:38:06Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-27

Item 1	\$621.02
Item 2	\$644.30
Item 3	\$3.10
Total	1268.42