

**Customer:** 3486668761

**Name:** Michael Duran

**Address:**

5669 James Centers

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**Home Phone:** +1-176-287-7809

**Invoice #: INV-7N1ZQ-45**  
**Transaction ID: V55754582675**

**Generated On:** 2023-06-04T00:13:23Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-23

Item 1	\$4,097.33
Item 2	\$28,866.93
Item 3	\$67.98
Total	33032.24