

**Customer:** 6125295495

**Name:** David Dominguez

**Address:**

2176 Cruz Valleys

Barnesfort, Nevada 88124

**Home Phone:** 344-467-5991x37040

**Invoice #: INV-9U1UC-61**  
**Transaction ID: A33694208861**

**Generated On:** 2023-01-29T18:17:59Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-01

Item 1	\$970.46
Item 2	\$7,367.95
Item 3	\$7.30
Total	8345.71