

**Customer:** 9701754280

**Name:** Andrew Munoz

**Address:**

295 Morton Cape

Lanceport, New Hampshire 19192

**Home Phone:** (472)419-7779x2178

**Invoice #: INV-7V2WB-36**  
**Transaction ID: B84842447269**

**Generated On:** 2023-02-05T21:51:08Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-28

Item 1	\$47.18
Item 2	\$174.59
Item 3	\$29,518.01
Total	29739.78