**Customer**: 2121789284 **Name**: Mary Salinas

Address:

807 David Canyon Suite 218 North Brandonstad, Iowa 47638 **Home Phone:** 0424028580

Invoice #: INV-7W2ZK-36
Transaction ID: L72283711228

**Generated On:** 2023-01-22T21:48:43Z

Invoice Status: Paid

**Payment Date: 2023-02-18** 

Item 1	\$561.89
Item 2	\$7,795.61
Item 3	\$452.36
Total	8809.86