

**Customer:** 9166565139

**Name:** Brian Munoz

**Address:**

759 Amber Course

New Vanessa, South Dakota 75866

**Home Phone:** 624.960.2455x434

**Invoice #: INV-3G1RR-36**  
**Transaction ID: V80959736373**

**Generated On:** 2023-02-14T10:38:26Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-02

Item 1	\$21.89
Item 2	\$25.98
Item 3	\$1,660.27
Total	1708.14