**Customer**: 0052620955 **Name**: Sherry Serrano

Address:

21778 Tracy Mall

New Christy, Montana 01153 **Home Phone:** 210-220-2513

Invoice #: INV-3X7RL-19
Transaction ID: Y77231371398

**Generated On:** 2023-05-30T06:41:50Z

Invoice Status: Paid

**Payment Date: 2023-04-16** 

Item 1	\$877.62
Item 2	\$18,245.93
Item 3	\$981.38
Total	20104.93