**Customer**: 3111857004 **Name**: Brooke Diaz

Address:

0147 Molina Fork Scottside, Utah 30113 **Home Phone:** 2262654308

Invoice #: INV-508XZ-30 Transaction ID: E67880642639

**Generated On:** 2023-02-25T22:10:48Z

Invoice Status: Paid

**Payment Date: 2023-01-14** 

Item 1	\$5,530.18
Item 2	\$8.25
Item 3	\$2,017.48
Total	7555.91