

Customer: 9825534955

Name: Brittany Gutierrez

Address:

26682 Henry Throughway

North Robert, Indiana 56604

Home Phone: 001-377-627-9773x34507

Invoice #: INV-1M9KA-13
Transaction ID: Y70893580518

Generated On: 2023-05-12T16:15:19Z

Invoice Status: Paid

Payment Date: 2023-04-16

Item 1	\$59,211.57
Item 2	\$33.48
Item 3	\$18,501.94
Total	77746.99