

**Customer:** 4131514852

**Name:** Brianna Cervantes

**Address:**

83950 Garcia Mews

New Maryton, North Dakota 10393

**Home Phone:** 458-649-2054x55240

**Invoice #: INV-4L6XC-06**  
**Transaction ID: J18304433120**

**Generated On:** 2023-05-15T13:09:44Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-19

Item 1	\$8,086.90
Item 2	\$5,537.01
Item 3	\$4,593.59
Total	18217.5