

**Customer:** 0395894265

**Name:** Christopher Gutierrez

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088 Kara Lane Suite 669

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**Invoice #: INV-4M4XL-74**  
**Transaction ID: I58792885885**

**Generated On:** 2023-03-27T09:24:22Z

**Invoice Status:** Paid

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

Item 1	\$24,212.63
Item 2	\$2.95
Item 3	\$31.93
Total	24247.51