Customer: 5080624762 **Name**: Teresa Gutierrez

Address:

623 Karen Trail

Karenfurt, Colorado 26324 Home Phone: (179)287-6858

Invoice #: INV-8D8BJ-98
Transaction ID: C20763002456

Generated On: 2023-03-11T16:05:20Z

Invoice Status: Paid

Payment Date: 2023-02-11

Item 1	\$9.49
Item 2	\$6.18
Item 3	\$26.93
Total	42.6