

**Customer:** 3346674651

**Name:** Michael Contreras

**Address:**

0261 Krista Stream

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**Home Phone:** +1-520-897-3889x865

**Invoice #: INV-5R8WC-80**  
**Transaction ID: T50165867532**

**Generated On:** 2023-05-11T01:30:07Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-23

Item 1	\$47.98
Item 2	\$60,804.29
Item 3	\$28.63
Total	60880.9