**Customer**: 3929170258 **Name**: Jacqueline Alvarez

Address:

286 Griffin Trail Apt. 917

Dixonborough, Minnesota 27269 **Home Phone:** 001-629-136-3078

Invoice #: INV-5B5EV-33
Transaction ID: Z32535706868

**Generated On:** 2023-01-05T04:26:22Z

Invoice Status: Paid

**Payment Date: 2022-12-04** 

Item 1	\$90.55
Item 2	\$55,028.20
Item 3	\$67.43
Total	55186.18