

Customer: 8441188881
Name: Colin Guzman
Address:
614 Heather Knoll
South Rachel, Minnesota 41029
Home Phone: 5945173326

Invoice #: INV-4S6UU-23
Transaction ID: W70032750662

Generated On: 2023-04-19T13:53:25Z
Invoice Status: Paid
Payment Date: 2023-04-04

| | |
|--------|-------------|
| Item 1 | \$956.53 |
| Item 2 | \$39.90 |
| Item 3 | \$13,888.28 |
| Total | 14884.71 |