**Customer**: 3310064022 **Name**: Steven Villegas

Address:

6065 Rachel Summit Rossfurt, Missouri 94274 **Home Phone:** 516.225.9411

Invoice #: INV-2T7EG-09
Transaction ID: D24585892029

**Generated On:** 2023-04-06T19:16:30Z

Invoice Status: Paid

**Payment Date: 2023-03-20** 

Item 1	\$49.12
Item 2	\$2.84
Item 3	\$49,022.62
Total	49074.58