

Customer: 2473110584
Name: Sandra Benitez
Address:
63836 Curtis Bridge
Lake Cherylstad, Iowa 34519
Home Phone: 2053942477

Invoice #: INV-3G0ZX-56
Transaction ID: X38316911957

Generated On: 2023-04-26T11:36:28Z
Invoice Status: Paid
Payment Date: 2023-05-22

Item 1	\$4,143.35
Item 2	\$586.38
Item 3	\$6.08
Total	4735.81