Customer: 4105966553 **Name**: Michael Cuevas

Address:

7499 Ramirez Trafficway

South Brittanymouth, Arkansas 13136 **Home Phone:** (246)141-5814x94129

Invoice #: INV-9B9ET-79
Transaction ID: F45886186840

Generated On: 2023-04-06T22:32:10Z

Invoice Status: Paid

Payment Date: 2023-04-04

Item 1	\$31.46
Item 2	\$58,451.61
Item 3	\$4.61
Total	58487.68