Customer: 5055376049 **Name**: Miguel Ware

Address:

194 Anthony Ville Apt. 170 Grahamfurt, Minnesota 83471 **Home Phone:** 881.134.8289

Invoice #: INV-3I2PP-18
Transaction ID: Q53024945525

Generated On: 2023-03-11T22:18:51Z

Invoice Status: Paid

Payment Date: 2023-03-04

Item 1	\$12,500.10
Item 2	\$26.00
Item 3	\$85.63
Total	12611.73