Customer: 7311922593 **Name**: Michael Guerrero

Address:

704 Hood Circles Suite 422 Rodriguezshire, Oregon 87854 **Home Phone:** 3537068342

> Invoice #: INV-8Y6SO-92 Transaction ID: M81974252094

Generated On: 2023-01-27T21:36:15Z

Invoice Status: Paid

Payment Date: 2023-01-03

Item 1	\$5.66
Item 2	\$5.23
Item 3	\$7,929.98
Total	7940.87