**Customer**: 8237559534 **Name**: Randy Arroyo

Address:

05575 Mcfarland Street Suite 651 Sabrinahaven, Minnesota 30831 **Home Phone:** 001-784-273-3564

Invoice #: INV-3J5SU-83
Transaction ID: Z64085934462

**Generated On:** 2023-01-20T18:01:57Z

Invoice Status: Paid

**Payment Date: 2022-12-09** 

Item 1	\$25,425.42
Item 2	\$13,987.47
Item 3	\$180.04
Total	39592.93