

**Customer:** 3493402737

**Name:** Charles Trujillo

**Address:**

509 Shannon Garden

Garcia-ton, California 28435

**Home Phone:** 001-433-000-3972x93659

**Invoice #: INV-4L4AR-25**  
**Transaction ID: L46883395028**

**Generated On:** 2023-05-16T12:59:56Z

**Invoice Status:** Paid

**Payment Date:** 2023-06-05

Item 1	\$94,571.06
Item 2	\$9,174.13
Item 3	\$99.58
Total	103844.77