Customer: 8277360066 **Name**: Kylie Gutierrez

Address:

46445 Sanchez Summit Marytown, Idaho 50962

Home Phone: +1-642-195-7050x511

Invoice #: INV-4I6HG-94
Transaction ID: U09801766885

Generated On: 2023-05-28T16:35:50Z

Invoice Status: Paid

Payment Date: 2023-06-01

Item 1	\$67.17
Item 2	\$2,787.83
Item 3	\$75.99
Total	2930.99