**Customer**: 0281631539 **Name**: Brian Espinoza

Address:

851 Robert Village

Donaldtown, Arizona 77110 **Home Phone:** 144-780-9684x577

Invoice #: INV-2X4KE-28
Transaction ID: D35694987512

**Generated On:** 2023-04-24T10:24:30Z

Invoice Status: Paid

**Payment Date: 2023-05-19** 

Item 1	\$989.40
Item 2	\$8,043.77
Item 3	\$6,208.60
Total	15241.77