

**Customer:** 4930384453

**Name:** Gloria Montes

**Address:**

9375 Smith Port

North Michelle, Tennessee 54644

**Home Phone:** 359-358-1508x5991

**Invoice #: INV-8F0WZ-01**  
**Transaction ID: L69409138354**

**Generated On:** 2023-02-28T06:48:58Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-26

Item 1	\$7,882.92
Item 2	\$2.97
Item 3	\$39.45
Total	7925.34