

**Customer:** 1607698915

**Name:** Robert Cruz

**Address:**

900 Horn Creek Suite 178

South Maryfurt, Kansas 66454

**Home Phone:** 001-457-261-4484x08235

**Invoice #: INV-5M6HQ-63**  
**Transaction ID: D79408857334**

**Generated On:** 2023-05-23T07:13:05Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-09

Item 1	\$433.31
Item 2	\$29.15
Item 3	\$1.93
Total	464.39