

Customer: 1411363970

Name: Scott Mendez

Address:

20244 Ware Turnpike

West Maryside, North Dakota 42255

Home Phone: 777-142-2931

Invoice #: INV-4L8PW-08
Transaction ID: N66228568173

Generated On: 2023-01-03T06:57:39Z

Invoice Status: Paid

Payment Date: 2022-11-26

Item 1	\$54.85
Item 2	\$5,555.88
Item 3	\$16.03
Total	5626.76