

Customer: 5245896767

Name: Carlos Gutierrez

Address:

73286 Daniel Rapids Suite 199

Williamfort, Nebraska 18918

Home Phone: (502)140-5039x309

Invoice #: INV-8Z3OX-95
Transaction ID: Q89497762556

Generated On: 2023-03-15T22:56:32Z

Invoice Status: Paid

Payment Date: 2023-03-01

Item 1	\$2.41
Item 2	\$51,572.82
Item 3	\$66.24
Total	51641.47