

Customer: 5015277794

Name: Gary Silva

Address:

769 Contreras Place

North Robert, North Dakota 30627

Home Phone: 086.551.8406

Invoice #: INV-8N2NC-81
Transaction ID: D44657113795

Generated On: 2023-03-29T17:36:25Z

Invoice Status: Paid

Payment Date: 2023-03-03

Item 1	\$699.94
Item 2	\$464.08
Item 3	\$45.35
Total	1209.37