

Customer: 2303939619
Name: Tanner Mata
Address:
49733 Donna Junctions Apt. 062
Sharonmouth, Colorado 87582
Home Phone: 206-419-5271

Invoice #: INV-8W3WE-34
Transaction ID: Y44239931387

Generated On: 2023-06-03T15:04:59Z
Invoice Status: Paid
Payment Date: 2023-05-27

Item 1	\$865.22
Item 2	\$639.18
Item 3	\$95,268.91
Total	96773.31