

**Customer:** 5047025757

**Name:** Matthew Salazar

**Address:**

971 Michael Brook

Jamesville, North Dakota 06912

**Home Phone:** 001-005-184-6994x648

**Invoice #: INV-1E1SZ-97**  
**Transaction ID: G69909153556**

**Generated On:** 2023-02-06T02:00:29Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-17

Item 1	\$22,293.83
Item 2	\$9,335.45
Item 3	\$10,231.80
Total	41861.08