

**Customer:** 8597487087

**Name:** Collin Vega

**Address:**

175 Natalie Stream Suite 649

South David, South Dakota 35719

**Home Phone:** 001-628-008-8192

**Invoice #: INV-3Y2SR-27**  
**Transaction ID: K38341592271**

**Generated On:** 2023-05-07T11:56:38Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-22

Item 1	\$3,888.36
Item 2	\$54.14
Item 3	\$409.96
Total	4352.46