

**Customer:** 0386256092  
**Name:** Karl Gallegos  
**Address:**  
755 April Cape  
Conniefort, Kansas 58928  
**Home Phone:** 117.742.1522x952

**Invoice #: INV-2R5SL-69**  
**Transaction ID: M44103469087**

**Generated On:** 2023-06-04T00:07:00Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-31

Item 1	\$29.86
Item 2	\$146.71
Item 3	\$1.72
Total	178.29