

Customer: 4806490598

Name: Jamie Gutierrez

Address:

69544 Charles Alley Apt. 997

North Joseph, Delaware 50491

Home Phone: 555.857.5455

Invoice #: INV-6S2ZI-44
Transaction ID: B63832630806

Generated On: 2023-05-24T20:05:07Z

Invoice Status: Paid

Payment Date: 2023-05-26

Item 1	\$31.57
Item 2	\$90,301.24
Item 3	\$4,772.06
Total	95104.87