Customer: 7862041381 **Name**: Brian Juarez

Address:

09504 Lang Wells Suite 476

Shawnborough, Minnesota 03599 **Home Phone:** 001-398-370-1787

Invoice #: INV-8X500-58
Transaction ID: O79190997050

Generated On: 2023-01-02T04:13:26Z

Invoice Status: Paid

Payment Date: 2023-01-25

Item 1	\$278.70
Item 2	\$28.56
Item 3	\$70.06
Total	377.32