

Customer: 1877939973

Name: Marissa Guerrero

Address:

05494 Patton Grove

Lake Mitchell, Minnesota 09994

Home Phone: +1-012-475-1364x0177

Invoice #: INV-4A5TU-80
Transaction ID: J59739395319

Generated On: 2023-06-10T21:48:29Z

Invoice Status: Overdue

Payment Date: 2023-07-06

Item 1	\$92,750.66
Item 2	\$929.89
Item 3	\$48,604.56
Total	142285.11