Customer: 2969290135 **Name**: Henry Navarro

Address:

21586 Christopher Vista Apt. 106 South Aprilstad, Oregon 77981 **Home Phone:** 166.468.5861

Invoice #: INV-8J4NU-87
Transaction ID: B56942930589

Generated On: 2023-03-16T21:30:22Z

Invoice Status: Paid

Payment Date: 2023-03-02

Item 1	\$80.47
Item 2	\$6.06
Item 3	\$37,793.75
Total	37880.28