

Customer: 4609881124
Name: Connor Mendoza
Address:
04892 Christopher Expressway
Harrisburgh, Texas 73721
Home Phone: 961.911.9919

Invoice #: INV-8E0ZQ-14
Transaction ID: G80162810794

Generated On: 2023-02-05T03:18:56Z
Invoice Status: Paid
Payment Date: 2023-01-27

Item 1	\$5,034.75
Item 2	\$1.55
Item 3	\$3,372.73
Total	8409.03