

Customer: 4624093736

Name: Karl Mendez

Address:

1462 Davis Pines

Fritzstad, Utah 32225

Home Phone: 001-046-763-2658x78027

Invoice #: INV-9G3SY-31
Transaction ID: R98936948754

Generated On: 2023-03-19T03:16:05Z

Invoice Status: Paid

Payment Date: 2023-03-10

Item 1	\$21,981.54
Item 2	\$12.93
Item 3	\$9,472.75
Total	31467.22