**Customer**: 3750318676 **Name**: Lauren Guerra

Address:

9716 Brooke Highway

New Jamie, New York 49055

Home Phone: 772-783-9223x40154

Invoice #: INV-6Q3DC-96
Transaction ID: H87278143410

**Generated On:** 2023-04-07T07:27:17Z

Invoice Status: Paid

**Payment Date: 2023-05-06** 

Item 1	\$96.59
Item 2	\$44,568.96
Item 3	\$512.05
Total	45177.6