

**Customer:** 1608153205

**Name:** Gail Duran

**Address:**

21489 Latasha Turnpike Apt. 269

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**Invoice #: INV-6J8GL-49**  
**Transaction ID: Z66677620621**

**Generated On:** 2023-06-13T15:08:26Z

**Invoice Status:** Paid

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

Item 1	\$787.16
Item 2	\$25,479.60
Item 3	\$5,469.18
Total	31735.94