Customer: 1972492280 **Name**: Traci Guerra

Address:

99595 Leslie Parks Suite 164 Port Mark, Minnesota 03695 **Home Phone:** (768)746-7339

Invoice #: INV-4V1OV-60 Transaction ID: L69074727005

Generated On: 2023-02-20T12:18:51Z

Invoice Status: Paid

Payment Date: 2023-01-16

Item 1	\$5.36
Item 2	\$9.03
Item 3	\$2,009.34
Total	2023.73