Customer: 0300182921 **Name**: Steven Carrillo

Address:

8411 Haney Lights

Port Leehaven, Nebraska 77642 Home Phone: (151)246-0007

Invoice #: INV-6Y8GC-83
Transaction ID: L22588848434

Generated On: 2023-02-09T11:47:39Z

Invoice Status: Paid

Payment Date: 2023-01-01

Item 1	\$1,560.42
Item 2	\$7,497.60
Item 3	\$6,493.43
Total	15551.45