

**Customer:** 7553704658

**Name:** Maria Guerrero

**Address:**

4541 Sarah Union Suite 426

Pettyberg, Illinois 36260

**Home Phone:** 392-638-6655x27956

**Invoice #: INV-8T5PS-43**  
**Transaction ID: G80864442581**

**Generated On:** 2023-02-09T16:44:45Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-17

Item 1	\$89.30
Item 2	\$62,801.08
Item 3	\$6.76
Total	62897.14