

**Customer:** 5135463736

**Name:** Jose Guzman

**Address:**

676 April Ports Apt. 846

South Christinestad, West Virginia 84362

**Home Phone:** +1-203-527-4775x498

**Invoice #: INV-3Q3HV-11**  
**Transaction ID: O62034943864**

**Generated On:** 2023-02-26T21:25:20Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-02

Item 1	\$5,970.13
Item 2	\$5,480.01
Item 3	\$307.36
Total	11757.5