

Customer: 2411045975
Name: Andrew Gallegos
Address:
69325 Heather Isle
Tiffanyview, Massachusetts 23508
Home Phone: 858-520-3670

Invoice #: INV-2Z2YZ-33
Transaction ID: A42747525019

Generated On: 2023-06-10T23:38:35Z
Invoice Status: Overdue
Payment Date: 2023-06-19

Item 1	\$8,936.57
Item 2	\$4.53
Item 3	\$1.15
Total	8942.25