

**Customer:** 0654660158

**Name:** Kelly Zuniga

**Address:**

22455 Craig Forest

North Michael, Nevada 59761

**Home Phone:** 873.854.7556x32308

**Invoice #: INV-5Z5FS-87**  
**Transaction ID: E11601228125**

**Generated On:** 2023-01-11T18:44:26Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-13

Item 1	\$93,242.84
Item 2	\$953.76
Item 3	\$11.14
Total	94207.74