**Customer**: 9691099886 **Name**: Shane Gutierrez

Address:

12777 Misty Circles Suite 130 South Lauren, Indiana 11646

**Home Phone:** 599.684.9799x92767

Invoice #: INV-2E3FZ-93
Transaction ID: L85743179632

**Generated On:** 2023-01-10T22:48:10Z

**Invoice Status:** Paid

**Payment Date: 2022-11-27** 

Item 1	\$4,085.89
Item 2	\$79,743.82
Item 3	\$9,211.44
Total	93041.15