**Customer**: 7892170642 **Name**: Monica Cruz

Address:

124 Barnes Lakes

Allisonmouth, California 77886 **Home Phone:** 740.915.0635x56487

Invoice #: INV-6X5GT-07
Transaction ID: J34740407119

**Generated On:** 2023-03-21T05:31:22Z

Invoice Status: Paid

**Payment Date: 2023-04-19** 

Item 1	\$15,269.35
Item 2	\$24,669.85
Item 3	\$8,107.73
Total	48046.93