**Customer**: 0381220893 **Name**: Stephanie Guerrero

Address:

491 Jeremy Centers Suite 958 Douglashaven, Texas 64531

**Home Phone:** +1-417-886-1501x457

Invoice #: INV-1C0VY-88
Transaction ID: Q96431977584

**Generated On:** 2023-01-05T11:00:28Z

Invoice Status: Paid

**Payment Date: 2023-01-30** 

Item 1	\$4,920.76
Item 2	\$92.92
Item 3	\$1,999.46
Total	7013.14