

**Customer:** 1737335650

**Name:** Randy Serrano

**Address:**

2698 Garcia Spur

Mahoneyside, Colorado 49810

**Home Phone:** 001-888-034-8867x50549

**Invoice #: INV-7L5TO-42**  
**Transaction ID: U74865918648**

**Generated On:** 2023-03-18T08:51:59Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-27

Item 1	\$5.75
Item 2	\$460.05
Item 3	\$34,986.11
Total	35451.91