

**Customer:** 4172354392

**Name:** Jeffrey Guerrero

**Address:**

212 Smith Field

Port Samantha, New Hampshire 15558

**Home Phone:** 019-566-7406x2800

**Invoice #: INV-8N6NQ-64**  
**Transaction ID: E51155091334**

**Generated On:** 2023-05-17T11:36:34Z

**Invoice Status:** Paid

**Payment Date:** 2023-06-08

Item 1	\$37,203.72
Item 2	\$32,121.90
Item 3	\$22,274.04
Total	91599.66