

**Customer:** 8241835227

**Name:** Teresa Diaz

**Address:**

377 Matthews Place

New Bethany, Colorado 62141

**Home Phone:** 057.786.3389x20549

**Invoice #: INV-0K8FE-35**  
**Transaction ID: U52577801346**

**Generated On:** 2023-03-22T23:47:43Z

**Invoice Status:** Paid

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

Item 1	\$618.80
Item 2	\$1.91
Item 3	\$71.90
Total	692.61