

**Customer:** 2527599328  
**Name:** Christopher Guzman  
**Address:**  
05099 Katherine Well  
East Alison, Florida 69826  
**Home Phone:** 500.762.5012

**Invoice #: INV-5V6DQ-02**  
**Transaction ID: I62710477953**

**Generated On:** 2023-02-03T02:30:59Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-21

Item 1	\$4,090.63
Item 2	\$2.11
Item 3	\$29.91
Total	4122.65