

Customer: 4115258769
Name: Nicole Delgado
Address:
3766 Levine River Suite 336
Gardnerville, Montana 98998
Home Phone: 0293736213

Invoice #: INV-3R3YA-70
Transaction ID: K01271616955

Generated On: 2023-04-29T06:23:52Z
Invoice Status: Paid
Payment Date: 2023-03-27

Item 1	\$32,269.76
Item 2	\$392.61
Item 3	\$1,707.85
Total	34370.22