

**Customer:** 6857247551

**Name:** Denise Munoz

**Address:**

3976 Michael Passage Apt. 083

Lake Mckenzie, Illinois 45114

**Home Phone:** (523)690-7287x70048

**Invoice #: INV-8L2WZ-23**  
**Transaction ID: H76844710536**

**Generated On:** 2023-02-05T22:04:50Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-26

Item 1	\$38,204.27
Item 2	\$711.72
Item 3	\$6.79
Total	38922.78