

Customer: 5151516005
Name: Michael Gallegos
Address:
14825 Roman Trail
North Davidshire, Arkansas 78467
Home Phone: 194.914.8813x908

Invoice #: INV-208JS-08
Transaction ID: Z71392305917

Generated On: 2023-01-19T13:54:34Z
Invoice Status: Paid
Payment Date: 2023-01-10

Item 1	\$93.77
Item 2	\$337.02
Item 3	\$775.60
Total	1206.39