

Customer: 2735172082

Name: Jason Gallegos

Address:

003 Jeremy Camp

Matthewton, Massachusetts 90221

Home Phone: 952.628.0574

Invoice #: INV-5T9HB-58
Transaction ID: L99386862587

Generated On: 2023-06-07T07:05:17Z

Invoice Status: Paid

Payment Date: 2023-06-06

Item 1	\$5,994.99
Item 2	\$179.83
Item 3	\$14.03
Total	6188.85