

Customer: 7535442853
Name: Marco Guerrero
Address:
07770 Brown Valleys
Lake Monique, Minnesota 73501
Home Phone: 4994179451

Invoice #: INV-9V3GO-02
Transaction ID: K11576915408

Generated On: 2023-03-23T17:53:28Z
Invoice Status: Paid
Payment Date: 2023-03-25

Item 1	\$17.60
Item 2	\$900.37
Item 3	\$71.41
Total	989.38