

**Customer:** 8970580003

**Name:** Ryan Juarez

**Address:**

840 Norman Loop

Juliemouth, Nevada 42173

**Home Phone:** (181)060-0895x17181

**Invoice #: INV-902JV-63**  
**Transaction ID: L73907363509**

**Generated On:** 2023-05-26T00:55:51Z

**Invoice Status:** Paid

**Payment Date:** 2023-06-03

Item 1	\$471.25
Item 2	\$792.54
Item 3	\$7.46
Total	1271.25