

**Customer:** 5687272106

**Name:** Tara Flores

**Address:**

83494 Ford Hills

East Curtisburgh, North Dakota 29474

**Home Phone:** 2801433673

**Invoice #: INV-5Z3AB-22**  
**Transaction ID: 042998232976**

**Generated On:** 2023-05-29T18:09:59Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-25

|        |            |
|--------|------------|
| Item 1 | \$7,630.43 |
| Item 2 | \$1.28     |
| Item 3 | \$33.89    |
| Total  | 7665.6     |