

**Customer:** 1090036442  
**Name:** Adriana Guzman  
**Address:**  
661 Lee Light  
Reevesberg, Arizona 36598  
**Home Phone:** 001-747-957-2771x09180

**Invoice #: INV-1N6BR-75**  
**Transaction ID: E71691857956**

**Generated On:** 2023-02-27T19:38:54Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-09

Item 1	\$6.30
Item 2	\$5,468.07
Item 3	\$80,268.06
Total	85742.43