**Customer**: 6998564595 **Name**: Robert Cortez

Address:

4547 Daniel Dam

New Richardfurt, Arizona 20122 **Home Phone:** +1-361-481-8754

Invoice #: INV-7M9LU-03
Transaction ID: Q26860679939

**Generated On:** 2023-03-18T14:50:06Z

Invoice Status: Paid

**Payment Date: 2023-04-17** 

Item 1	\$26.15
Item 2	\$887.76
Item 3	\$9.42
Total	923.33