

Customer: 1913104490

Name: Joseph Gutierrez

Address:

30542 Salas Isle Apt. 918

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Invoice #: INV-5E8EZ-91
Transaction ID: J80423243818

Generated On: 2023-03-12T02:30:06Z

Invoice Status: Paid

Payment Date: 2023-03-06

Item 1	\$388.67
Item 2	\$548.62
Item 3	\$746.84
Total	1684.13