

Customer: 5118015302
Name: Barbara Guerrero
Address:
0838 Curtis Shoals
Lewisberg, North Dakota 78168
Home Phone: 427.842.3817

Invoice #: INV-8K2XB-39
Transaction ID: R41626678598

Generated On: 2023-03-19T14:08:03Z
Invoice Status: Paid
Payment Date: 2023-04-18

| | |
|--------|-------------|
| Item 1 | \$9,647.51 |
| Item 2 | \$731.00 |
| Item 3 | \$71,397.23 |
| Total | 81775.74 |