**Customer**: 1937267480 **Name**: Paul Mercado

Address:

0655 Michael Ramp

Port Petertown, Wyoming 48293 **Home Phone:** (965)124-3778

Invoice #: INV-6N2PP-29
Transaction ID: F24260962760

**Generated On:** 2023-03-09T02:36:39Z

Invoice Status: Paid

**Payment Date: 2023-04-02** 

Item 1	\$102.22
Item 2	\$28,263.40
Item 3	\$46.12
Total	28411.74