

**Customer:** 5667654635

**Name:** Stephen Meza

**Address:**

8453 Wright Overpass

South Katherinehaven, Michigan 04733

**Home Phone:** 186-647-6037x46309

**Invoice #: INV-8A1JS-80**  
**Transaction ID: V36247703125**

**Generated On:** 2023-05-14T08:50:26Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-09

Item 1	\$526.99
Item 2	\$34.45
Item 3	\$6,099.53
Total	6660.97