Customer: 7042395188 **Name**: Joseph Diaz

Address:

748 Hebert Corner

South Troyton, Colorado 50883 **Home Phone:** 051-027-9905

Invoice #: INV-2X9DF-23
Transaction ID: Y83985107568

Generated On: 2023-02-10T05:34:34Z

Invoice Status: Paid

Payment Date: 2023-01-22

Item 1	\$606.87
Item 2	\$40.55
Item 3	\$297.51
Total	944.93