

**Customer:** 7362862392

**Name:** Teresa Cruz

**Address:**

06265 Paula Fork

Lake Ashley, Nevada 94842

**Home Phone:** (595)918-6605x30177

**Invoice #: INV-2K0VP-93**  
**Transaction ID: Q41711696081**

**Generated On:** 2023-03-23T01:54:10Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-03

Item 1	\$59,737.74
Item 2	\$12.55
Item 3	\$7,895.71
Total	67646