**Customer**: 7426187030 **Name**: Cindy Mendez

Address:

10969 Andrew Heights Suite 960

Annberg, Montana 47902

**Home Phone:** 688-606-6439x364

Invoice #: INV-9W0XH-64
Transaction ID: E85083148315

**Generated On:** 2023-05-25T04:22:58Z

Invoice Status: Paid

**Payment Date: 2023-06-05** 

Item 1	\$8,876.10
Item 2	\$0.55
Item 3	\$23.49
Total	8900.14