

**Customer:** 5170088175

**Name:** Javier Meza

**Address:**

11991 Brett Station

Geraldhaven, Minnesota 30109

**Home Phone:** +1-071-154-4112x2510

**Invoice #: INV-7N3DP-71**  
**Transaction ID: W60285680953**

**Generated On:** 2023-05-08T17:28:24Z

**Invoice Status:** Paid

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

Item 1	\$908.68
Item 2	\$0.13
Item 3	\$5,269.34
Total	6178.15