

Customer: 8840212495

Name: Joshua Carrillo

Address:

47045 Daniel Terrace

South Christopherton, Nebraska 39013

Home Phone: 001-183-684-5326x7709

Invoice #: INV-1D8DI-01
Transaction ID: Z58010802489

Generated On: 2023-03-26T02:05:36Z

Invoice Status: Paid

Payment Date: 2023-03-27

| | |
|--------|-------------|
| Item 1 | \$30,252.06 |
| Item 2 | \$17,970.70 |
| Item 3 | \$78.26 |
| Total | 48301.02 |