

**Customer:** 8702848424

**Name:** Tyler Ruiz

**Address:**

325 Powell Burg

Codychester, Nevada 38491

**Home Phone:** 090-570-7362x6359

**Invoice #: INV-9M8VB-90**  
**Transaction ID: I73935503190**

**Generated On:** 2023-03-09T13:41:49Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-01

Item 1	\$94,632.68
Item 2	\$8.74
Item 3	\$5.08
Total	94646.5