

**Customer:** 3651598208

**Name:** Charles Cruz

**Address:**

57212 Smith Greens Apt. 427

North Chloe, New Mexico 56060

**Home Phone:** 382-724-6953x529

**Invoice #: INV-9L7TA-00**  
**Transaction ID: F07250763402**

**Generated On:** 2023-05-21T07:12:25Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-24

Item 1	\$1.06
Item 2	\$725.13
Item 3	\$77.23
Total	803.42