

Customer: 5957952998
Name: Michael Romero
Address:
79540 Martin Field
Dawnstad, Wisconsin 05091
Home Phone: 223-978-0112

Invoice #: INV-2Z3SZ-11
Transaction ID: K85079242644

Generated On: 2023-02-21T04:20:25Z
Invoice Status: Paid
Payment Date: 2023-02-27

Item 1	\$2.91
Item 2	\$77,709.36
Item 3	\$42.11
Total	77754.38