

Customer: 2292249058

Name: Timothy Diaz

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35819 Glen Squares

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Invoice #: INV-0Z2LZ-40
Transaction ID: Y38094039623

Generated On: 2023-02-06T00:39:41Z

Invoice Status: Paid

Payment Date: 2022-12-26

| | |
|--------|-------------|
| Item 1 | \$18,846.88 |
| Item 2 | \$8.94 |
| Item 3 | \$488.88 |
| Total | 19344.7 |