**Customer**: 5548463933 **Name**: Thomas Barajas

Address:

9863 Justin Dale

Riveramouth, Ohio 60363

Home Phone: +1-858-788-4299x14251

Invoice #: INV-1Z7TG-40 Transaction ID: D83519233239

**Generated On:** 2023-02-18T05:35:12Z

Invoice Status: Paid

**Payment Date: 2023-01-24** 

Item 1	\$3.46
Item 2	\$441.78
Item 3	\$78,593.39
Total	79038.63