

**Customer:** 0530393097

**Name:** Brandon Ruiz

**Address:**

96564 Lauren Cliffs

South Allenshire, South Dakota 65302

**Home Phone:** 9037307703

**Invoice #: INV-3J9VO-87**  
**Transaction ID: V21602446849**

**Generated On:** 2023-02-27T20:03:11Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-02

Item 1	\$1,079.17
Item 2	\$61.22
Item 3	\$23.30
Total	1163.69