Customer: 2632888690 **Name**: Megan Alvarez

Address:

85152 Samantha Groves

Wattsport, North Dakota 36885 Home Phone: 4386896861

Invoice #: INV-0Z4DD-42
Transaction ID: O39922129002

Generated On: 2023-05-22T20:18:42Z

Invoice Status: Paid

Payment Date: 2023-04-20

Item 1	\$56,284.68
Item 2	\$742.21
Item 3	\$38.68
Total	57065.57