**Customer**: 2510040361 **Name**: Andrew Bonilla

Address:

6929 Oliver Dale Suite 024 East Isaac, Idaho 16383 **Home Phone:** 098.379.0516

Invoice #: INV-1Z8OS-86
Transaction ID: R44904528445

**Generated On:** 2023-02-19T12:12:25Z

Invoice Status: Paid

**Payment Date: 2023-03-16** 

Item 1	\$237.52
Item 2	\$3,645.45
Item 3	\$4,650.78
Total	8533.75