

**Customer:** 7834032793

**Name:** Joshua Beltran

**Address:**

69195 Sarah Cliffs

Danaland, Nevada 45233

**Home Phone:** (241)926-0699x7149

**Invoice #: INV-1F3CI-54**  
**Transaction ID: H05531171688**

**Generated On:** 2023-05-31T13:42:47Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-17

Item 1	\$7,056.65
Item 2	\$2,748.25
Item 3	\$91,939.28
Total	101744.18