

**Customer:** 8631075335

**Name:** Jose Salinas

**Address:**

29114 William Lakes Apt. 264

Port Nathantown, Wisconsin 61188

**Home Phone:** 863-746-2888

**Invoice #: INV-6H3RH-32**  
**Transaction ID: J50058915235**

**Generated On:** 2023-04-27T17:57:27Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-24

Item 1	\$7,653.26
Item 2	\$8,666.55
Item 3	\$2.41
Total	16322.22