**Customer**: 0239240510 **Name**: Scott Guzman

Address:

4549 Tammy Causeway Apt. 494

Kelliland, Montana 76245

Home Phone: +1-318-151-8456x296

Invoice #: INV-8V6TR-81
Transaction ID: Y37151932794

**Generated On:** 2023-03-23T05:36:33Z

**Invoice Status:** Paid

**Payment Date: 2023-04-05** 

Item 1	\$7,909.22
Item 2	\$64,945.16
Item 3	\$6,754.97
Total	79609.35