**Customer**: 3198310057 **Name**: Lisa Gutierrez

Address:

579 Schmidt Camp

Lake Johnfurt, Oregon 16004

Home Phone: 440-202-9066x25379

Invoice #: INV-4L3AV-45
Transaction ID: N35698675668

**Generated On:** 2023-05-11T02:15:49Z

Invoice Status: Paid

**Payment Date: 2023-05-16** 

Item 1	\$2.60
Item 2	\$756.89
Item 3	\$80.18
Total	839.67