**Customer**: 7453522307 **Name**: Scott Contreras

Address:

37041 Thomas Valleys

West Peterville, New York 96344 **Home Phone:** 001-749-921-2785x281

Invoice #: INV-2K7DY-68
Transaction ID: C85335230728

**Generated On:** 2023-06-03T14:06:11Z

Invoice Status: Paid

**Payment Date: 2023-05-24** 

Item 1	\$0.46
Item 2	\$267.85
Item 3	\$9,395.98
Total	9664.29