Customer: 4372725962 **Name**: Susan Gallegos

Address:

25856 Jennifer Forest Suite 023 Lake Robertside, Washington 09108

Home Phone: 253.761.8945

Invoice #: INV-7B2LN-08
Transaction ID: O78554511134

Generated On: 2023-04-06T00:22:04Z

Invoice Status: Paid

Payment Date: 2023-03-24

Item 1	\$40,536.34
Item 2	\$281.30
Item 3	\$25.59
Total	40843.23