

**Customer:** 9240183550

**Name:** Justin Vasquez

**Address:**

83993 Winters Ridge Suite 951

Lake Kellymouth, North Dakota 58260

**Home Phone:** 586-304-7379

**Invoice #: INV-9T2HQ-52**  
**Transaction ID: G40176485189**

**Generated On:** 2023-04-10T20:36:41Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-13

Item 1	\$370.80
Item 2	\$367.99
Item 3	\$90.14
Total	828.93