Customer: 4466872193 **Name**: Henry Rosales

Address:

915 Megan Branch

West Aaron, North Dakota 26085 **Home Phone:** +1-949-974-8388x76725

> Invoice #: INV-5Z6QC-04 Transaction ID: Q83997538502

Generated On: 2023-05-17T00:05:27Z

Invoice Status: Paid

Payment Date: 2023-05-08

Item 1	\$7,603.18
Item 2	\$7,063.66
Item 3	\$18,422.28
Total	33089.12