

**Customer:** 7175820755

**Name:** Michael Munoz

**Address:**

4240 Brian Springs Apt. 193

East Jason, South Dakota 99554

**Home Phone:** 280-616-8320x192

**Invoice #: INV-7P4HR-18**  
**Transaction ID: G33400714819**

**Generated On:** 2023-03-17T18:17:17Z

**Invoice Status:** Paid

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

Item 1	\$9,750.77
Item 2	\$3,698.00
Item 3	\$977.91
Total	14426.68