

Customer: 8632886325
Name: Christine Alvarado
Address:
9132 Wang Flats
North Kristina, Minnesota 30269
Home Phone: 294-110-1698

Invoice #: INV-4M3ML-17
Transaction ID: L38707353009

Generated On: 2023-06-14T09:38:04Z
Invoice Status: Paid
Payment Date: 2023-05-22

Item 1	\$27,374.71
Item 2	\$4.41
Item 3	\$8.47
Total	27387.59