

Customer: 3562898291

Name: Sergio Benitez

Address:

541 Martin Port Suite 104

West Tammyside, Kansas 04552

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Invoice #: INV-2A4GY-39
Transaction ID: D00049044488

Generated On: 2023-02-02T20:54:13Z

Invoice Status: Paid

Payment Date: 2022-12-26

Item 1	\$4,148.77
Item 2	\$7,445.82
Item 3	\$4,697.82
Total	16292.41