

**Customer:** 7211636471

**Name:** David Rivera

**Address:**

45737 Mccoy Orchard Suite 849

Millerborough, North Dakota 08250

**Home Phone:** 687.718.5758x50952

**Invoice #: INV-9V4HR-71**  
**Transaction ID: W83362669002**

**Generated On:** 2023-05-27T02:55:49Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-27

Item 1	\$292.56
Item 2	\$8.43
Item 3	\$44.71
Total	345.7