

**Customer:** 5228739553

**Name:** Robert Escobar

**Address:**

918 White Trace

Jenniferbury, Minnesota 74180

**Home Phone:** (696)965-1294x1279

**Invoice #: INV-7R5BE-03**  
**Transaction ID: B82473343640**

**Generated On:** 2023-01-04T02:45:41Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-12

Item 1	\$234.13
Item 2	\$465.92
Item 3	\$70.00
Total	770.05