Customer: 8501956293 **Name**: Charles Zamora

Address:

5070 Diane Prairie

Grantmouth, Texas 83959 **Home Phone:** (196)117-4349

Invoice #: INV-2K1UJ-95
Transaction ID: B37689218919

Generated On: 2023-05-20T05:22:55Z

Invoice Status: Paid

Payment Date: 2023-05-21

Item 1	\$608.33
Item 2	\$27,432.22
Item 3	\$6,761.72
Total	34802.27