Customer: 3796162392 **Name**: Gerald Solis

Address:

545 Richards Knoll Apt. 263 Barnesport, Colorado 80767

Home Phone: 001-606-042-4512x651

Invoice #: INV-3J2DM-36
Transaction ID: F39132285275

Generated On: 2023-05-06T01:48:41Z

Invoice Status: Paid

Payment Date: 2023-05-16

Item 1	\$40.76
Item 2	\$1.34
Item 3	\$46.96
Total	89.06