Customer: 1068199114 **Name**: Scott Zamora

Address:

70908 Reilly Cliff

East Anthony, Wisconsin 01894 **Home Phone:** 013.073.5641

Invoice #: INV-4F0RL-07
Transaction ID: V72554946864

Generated On: 2023-04-16T02:13:14Z

Invoice Status: Paid

Payment Date: 2023-03-02

Item 1	\$6,471.11
Item 2	\$83.00
Item 3	\$623.58
Total	7177.69