

**Customer:** 2249995217

**Name:** Christy Ruiz

**Address:**

9543 Garcia Parkways

New Bryan, Iowa 19021

**Home Phone:** 001-940-119-3873x4186

**Invoice #: INV-6D5PF-35**  
**Transaction ID: D91713506664**

**Generated On:** 2023-03-27T06:36:08Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-01

|        |             |
|--------|-------------|
| Item 1 | \$37,793.90 |
| Item 2 | \$5,561.16  |
| Item 3 | \$13,658.86 |
| Total  | 57013.92    |