

**Customer:** 4838344835

**Name:** Tamara Gutierrez

**Address:**

140 Graham Tunnel Suite 096

Terrichester, Missouri 67689

**Home Phone:** 001-004-816-5136x3297

**Invoice #: INV-5O9RH-86**  
**Transaction ID: S61302252212**

**Generated On:** 2023-04-17T19:00:34Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-10

Item 1	\$49,343.53
Item 2	\$115.63
Item 3	\$93.04
Total	49552.2