Customer: 8256332573 **Name**: Ashley Gutierrez

Address:

26590 Shaw Hill Suite 243 South Jaime, Arkansas 27212 **Home Phone:** +1-950-260-4558

Invoice #: INV-6J7EO-13
Transaction ID: X22141667876

Generated On: 2023-03-06T18:11:04Z

Invoice Status: Paid

Payment Date: 2023-03-09

Item 1	\$584.36
Item 2	\$33.58
Item 3	\$7,010.27
Total	7628.21