

**Customer:** 7932606160

**Name:** William Guerrero

**Address:**

00466 Erin Mall

Bakerside, Massachusetts 75960

**Home Phone:** 945-136-5205x86158

**Invoice #: INV-9W1AN-35**  
**Transaction ID: X87178332076**

**Generated On:** 2023-02-03T04:36:01Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-20

Item 1	\$69.56
Item 2	\$51,218.81
Item 3	\$2,264.67
Total	53553.04