Customer: 7216435163 **Name**: Christian Morales

Address:

56870 Aaron Squares

West Gregoryside, Nevada 68697 **Home Phone:** 001-519-644-8225

Invoice #: INV-7F0HK-57
Transaction ID: F61911779035

Generated On: 2023-04-21T14:19:19Z

Invoice Status: Paid

Payment Date: 2023-03-10

Item 1	\$2,339.33
Item 2	\$0.09
Item 3	\$3.41
Total	2342.83