

**Customer:** 1287882045

**Name:** Diana Gutierrez

**Address:**

813 McLaughlin Falls Apt. 732

East Paige, Minnesota 55627

**Home Phone:** 985-794-9029x01582

**Invoice #: INV-7U6JG-08**  
**Transaction ID: J01297769022**

**Generated On:** 2023-01-29T13:02:51Z

**Invoice Status:** Paid

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

Item 1	\$13,595.29
Item 2	\$1.11
Item 3	\$12,843.60
Total	26440