

**Customer:** 7339658377

**Name:** Robin Chavez

**Address:**

1151 Bethany Radial Suite 442  
Moonstad, North Dakota 87514

**Home Phone:** 3253501610

**Invoice #: INV-2X3YD-94**  
**Transaction ID: E52919610034**

**Generated On:** 2023-04-14T02:07:52Z

**Invoice Status:** Paid

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

Item 1	\$3.89
Item 2	\$29,392.91
Item 3	\$4,292.78
Total	33689.58