**Customer**: 3137001491 **Name**: Victoria Molina

Address:

96492 Julie Drives

Romeroshire, Minnesota 31397 **Home Phone:** 357-255-7023x798

Invoice #: INV-900NQ-27
Transaction ID: X86082797345

**Generated On:** 2023-05-15T21:26:29Z

Invoice Status: Paid

**Payment Date: 2023-04-04** 

Item 1	\$648.35
Item 2	\$68,726.10
Item 3	\$664.77
Total	70039.22