

Customer: 1873369268
Name: Michael Guerrero
Address:
210 Clark Wells
New Joel, Kentucky 27991
Home Phone: 001-633-775-0212

Invoice #: INV-4D1YX-65
Transaction ID: X77617978164

Generated On: 2023-05-29T20:12:49Z
Invoice Status: Paid
Payment Date: 2023-05-24

Item 1	\$46.72
Item 2	\$267.11
Item 3	\$32.44
Total	346.27