

Customer: 4683390768

Name: Linda Contreras

Address:

93566 Baker Cliffs

Port Anthony, Missouri 53779

Home Phone: 001-839-805-3701x05287

Invoice #: INV-2L3JQ-23
Transaction ID: I41843246151

Generated On: 2023-04-23T02:01:54Z

Invoice Status: Paid

Payment Date: 2023-04-23

Item 1	\$32.50
Item 2	\$49,305.30
Item 3	\$104.60
Total	49442.4