

**Customer:** 9028355212

**Name:** Harry Guerrero

**Address:**

6212 Richard Springs Suite 447

South Justin, New Jersey 22595

**Home Phone:** (879)980-3209x5064

**Invoice #: INV-3V4YL-84**  
**Transaction ID: S84914823625**

**Generated On:** 2023-04-24T02:35:21Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-12

Item 1	\$7,106.47
Item 2	\$561.81
Item 3	\$34,335.86
Total	42004.14