

**Customer:** 5899835401

**Name:** Robert Ruiz

**Address:**

0568 Derrick Underpass

Floresview, Utah 10864

**Home Phone:** 447.049.2812x88473

**Invoice #: INV-0H2YI-94**  
**Transaction ID: P47332183479**

**Generated On:** 2023-03-06T04:44:18Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-21

Item 1	\$77.88
Item 2	\$2.79
Item 3	\$644.58
Total	725.25