Customer: 6028112174 **Name**: Mary Guerrero

Address:

259 Stevens Lights Suite 498 Hallmouth, Minnesota 37159

Home Phone: +1-809-209-5052x702

Invoice #: INV-7X7DL-71
Transaction ID: Z37747108315

Generated On: 2023-01-04T15:17:35Z

Invoice Status: Paid

Payment Date: 2023-01-26

Item 1	\$8,983.92
Item 2	\$23,694.80
Item 3	\$6,584.60
Total	39263.32