

**Customer:** 3195440317

**Name:** Daniel Campos

**Address:**

14013 Tracy Underpass Apt. 883

Beltranmouth, Montana 58430

**Home Phone:** 735.755.6614

**Invoice #: INV-6Q5CZ-43**  
**Transaction ID: F88528426772**

**Generated On:** 2023-01-08T11:50:13Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-18

Item 1	\$46,419.87
Item 2	\$69.79
Item 3	\$84,022.00
Total	130511.66