

**Customer:** 9244412680

**Name:** Robert Cuevas

**Address:**

4697 Justin Extensions

Lake Matthewview, Iowa 31341

**Home Phone:** 877-599-6793x9776

**Invoice #: INV-7M0TR-97**  
**Transaction ID: C92385470062**

**Generated On:** 2023-04-26T20:11:10Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-03

Item 1	\$5.66
Item 2	\$9.74
Item 3	\$696.04
Total	711.44