Customer: 1534535399 **Name**: Max Romero

Address:

267 Morgan Square Suite 783 Dawnfort, Kansas 94980 **Home Phone:** 259-481-1477

Invoice #: INV-3L0VJ-96
Transaction ID: X46425526682

Generated On: 2023-04-24T09:46:15Z

Invoice Status: Paid

Payment Date: 2023-04-16

Item 1	\$149.30
Item 2	\$688.81
Item 3	\$804.12
Total	1642.23