

**Customer:** 9061164261

**Name:** Amber Lozano

**Address:**

9593 Kyle Valleys

Farleymouth, South Dakota 36440

**Home Phone:** 969.672.0844x9369

**Invoice #: INV-3W3GZ-91**  
**Transaction ID: J53768319104**

**Generated On:** 2023-03-04T05:29:39Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-21

Item 1	\$39.63
Item 2	\$4.99
Item 3	\$614.40
Total	659.02