

**Customer:** 3235563214

**Name:** Alyssa Gutierrez

**Address:**

3733 Ramsey Canyon Suite 345

West Patricia, Florida 14520

**Home Phone:** 852-501-3680x15089

**Invoice #: INV-4B1DE-85**  
**Transaction ID: V23683142492**

**Generated On:** 2023-03-26T20:34:49Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-29

Item 1	\$6.69
Item 2	\$901.88
Item 3	\$96,367.84
Total	97276.41