

**Customer:** 3554580417

**Name:** Makayla Ruiz

**Address:**

8320 Shelton Centers

Caseyside, North Carolina 12154

**Home Phone:** (616)932-8367x6896

**Invoice #: INV-9Z5ZK-20**  
**Transaction ID: Z88388107785**

**Generated On:** 2023-02-25T14:37:07Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-25

Item 1	\$6,746.87
Item 2	\$0.03
Item 3	\$2.18
Total	6749.08