Customer: 3069732587 **Name**: Timothy Diaz

Address:

089 Nicole Extensions Suite 703 West Shellyfort, Alaska 92065 **Home Phone:** 8170223447

Invoice #: INV-0V6BF-49
Transaction ID: I43346137652

Generated On: 2023-05-25T03:11:44Z

Invoice Status: Paid

Payment Date: 2023-05-08

Item 1	\$82,616.53
Item 2	\$97.24
Item 3	\$7,817.14
Total	90530.91