

Customer: 3529948316

Name: John Guerra

Address:

863 Jennifer Stream Apt. 588

Harrisville, Louisiana 55485

Home Phone: 056-956-1963x51428

Invoice #: INV-3E2CK-42
Transaction ID: P81414602082

Generated On: 2023-02-20T01:08:53Z

Invoice Status: Paid

Payment Date: 2023-01-28

Item 1	\$59,793.55
Item 2	\$604.21
Item 3	\$943.60
Total	61341.36