Customer: 9696998658 **Name**: Kevin Munoz

Address:

6543 Alexandria Roads Suite 134 Port Juanborough, Colorado 20916 **Home Phone:** 843.015.6395x8801

Invoice #: INV-6B5MK-79
Transaction ID: E37380066072

Generated On: 2023-04-09T18:32:42Z

Invoice Status: Paid

Payment Date: 2023-03-25

Item 1	\$44,086.78
Item 2	\$5.07
Item 3	\$3,516.00
Total	47607.85