Customer: 2074541417 **Name:** Thomas Guerrero

Address:

2961 Johnathan Knoll Jeffreyshire, Texas 34311

Home Phone: (662)695-6862x71093

Invoice: INV-6G2YK-88

Generated On: 2022-01-20T06:31:39Z

Status: Paid

Payment Date: 12/8/2021

Item 1	\$31,824.09
Item 2	\$8.26
Item 3	\$8.02
Total	31840.37