

**Customer:** 6709331733

**Name:** Jacob Ibarra

**Address:**

6936 Kimberly Gateway Apt. 123

West Teresa, Minnesota 99190

**Home Phone:** 378.149.2844

## **Invoice: INV-2W6VN-27**

**Generated On:** 2022-02-20T09:08:19Z

**Status:** Paid

**Payment Date:** 3/12/2022

Item 1	\$7.12
Item 2	\$39,028.55
Item 3	\$51.82
Total	39087.49