

**Customer:** 6351486744

**Name:** Wendy Gallegos

**Address:**

796 Torres Ports Apt. 253

West Eugene, Minnesota 68125

**Home Phone:** 001-573-648-0160x939

## **Invoice: INV-4M8GH-65**

**Generated On:** 2022-03-01T07:49:08Z

**Status:** Paid

**Payment Date:** 2/28/2022

Item 1	\$824.66
Item 2	\$48,579.70
Item 3	\$911.63
Total	50315.99