

Customer: 7519816162

Name: Matthew Gutierrez

Address:

697 Wong Stream Apt. 892

Lake Zachary, Delaware 28261

Home Phone: +1-178-431-3100x160

Invoice: INV-8F1JF-99

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Status: Paid

Payment Date: 7/9/2022

Item 1	\$9,526.05
Item 2	\$14.84
Item 3	\$701.62
Total	10242.51