

Customer: 619354719
Name: Daniel Guerrero
Address:
1239 Michael Track
Christyland, Montana 64825
Home Phone: (101)620-1663

Invoice: INV-7L2ZJ-03

Generated On: 2022-04-21T02:47:06Z
Status: Paid
Payment Date: 4/8/2022

Item 1	\$25,381.51
Item 2	\$32,912.90
Item 3	\$24.38
Total	58318.79