

**Customer:** 6174275805

**Name:** Joshua Gutierrez

**Address:**

091 Black Port

Rebekahland, Oregon 773

**Home Phone:** (289)583-0546x41283

## **Invoice: INV-8Z5XV-28**

**Generated On:** 2022-04-26T15:18:22Z

**Status:** Paid

**Payment Date:** 3/13/2022

Item 1	\$638.41
Item 2	\$1,576.86
Item 3	\$15.41
Total	2230.68