

Customer: 3670732056

Name: Dana Cruz

Address:

79500 Sherry Park

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Home Phone: +1-754-758-7128x1098

Invoice #: INV-7S3AW-14
Transaction ID: U23430035022

Generated On: 2023-02-13T11:59:50Z

Invoice Status: Paid

Payment Date: 2023-02-21

Item 1	\$6,289.00
Item 2	\$8.72
Item 3	\$5,208.83
Total	11506.55