

**Customer:** 2038307278

**Name:** Sarah Gallegos

**Address:**

488 John Bridge Apt. 559

Port Lisamouth, Mississippi 85875

**Home Phone:** (401)189-5395x822

**Invoice #: INV-1L4XN-02**  
**Transaction ID: P35517630279**

**Generated On:** 2023-02-27T21:49:25Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-23

Item 1	\$9.04
Item 2	\$627.58
Item 3	\$43.78
Total	680.4