

Customer: 3851220153

Name: Laura Sosa

Address:

3283 Alejandro Knoll Apt. 878

Briannamouth, Minnesota 83083

Home Phone: 981.056.4847

Invoice #: INV-4U9PM-00
Transaction ID: V45327902835

Generated On: 2023-05-27T06:26:48Z

Invoice Status: Paid

Payment Date: 2023-05-05

Item 1	\$4,041.78
Item 2	\$33,263.40
Item 3	\$96.80
Total	37401.98