

**Customer:** 5210127706

**Name:** Crystal Pierce

**Address:**

44242 Garcia Springs Suite 692

Faithmouth, California 62128

**Home Phone:** 629-095-3831

**Invoice #: INV-1F9TB-58**  
**Transaction ID: I61506277312**

**Generated On:** 2023-03-29T02:26:29Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-22

Item 1	\$35.16
Item 2	\$8.28
Item 3	\$1,309.46
Total	1352.9