**Customer**: 5147023605 **Name**: Ariana Benton

Address:

4305 Mejia Burg Suite 549 Lake Juan, Delaware 93400

**Home Phone:** 743-418-0628x468

Invoice #: INV-2X1TX-04
Transaction ID: O76790724181

**Generated On:** 2023-05-04T21:14:09Z

**Invoice Status:** Paid

**Payment Date: 2023-05-07** 

Item 1	\$83.30
Item 2	\$462.29
Item 3	\$697.20
Total	1242.79