

**Customer:** 6270251060

**Name:** Samantha Fuentes

**Address:**

1924 Jones Green Suite 807

Ashleyshire, Missouri 81024

**Home Phone:** 402-505-4865x80763

**Invoice #: INV-7D6VY-54**  
**Transaction ID: A26126230455**

**Generated On:** 2023-01-28T04:54:40Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-17

Item 1	\$72.26
Item 2	\$74.34
Item 3	\$305.36
Total	451.96