**Customer**: 5023678477 **Name**: Justin Sanchez

Address:

09025 Wise Extension

Lake Jefferymouth, West Virginia 71743 **Home Phone:** 001-363-464-5530x238

Invoice #: INV-0R9ZM-21 Transaction ID: L15621029077

**Generated On:** 2023-01-17T12:49:54Z

**Invoice Status:** Paid

**Payment Date: 2022-12-13** 

Item 1	\$295.34
Item 2	\$94.38
Item 3	\$13.13
Total	402.85