

**Customer:** 6623635152  
**Name:** Christopher Estrada  
**Address:**  
1595 Bell Mission Apt. 848  
Garciaview, Louisiana 05279  
**Home Phone:** 7540604411

**Invoice #: INV-2S4TO-33**  
**Transaction ID: A44867388558**

**Generated On:** 2023-03-12T01:07:57Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-10

Item 1	\$0.10
Item 2	\$0.22
Item 3	\$549.09
Total	549.41