

Customer: 3982505461
Name: Peggy Torres
Address:
50380 Hampton Pike
West Andrew, Arizona 13792
Home Phone: 001-199-335-3683

Invoice #: INV-5G0MH-34
Transaction ID: G31705667365

Generated On: 2023-04-10T16:38:58Z
Invoice Status: Paid
Payment Date: 2023-04-11

Item 1	\$797.23
Item 2	\$93.87
Item 3	\$274.63
Total	1165.73