Customer: 7973176525 **Name**: Alexandra Perez

Address:

76104 Michelle Trail

New Susanland, Hawaii 59703 **Home Phone:** 207.347.5389x38897

Invoice #: INV-2F5WC-11
Transaction ID: P00194439680

Generated On: 2023-01-24T00:05:20Z

Invoice Status: Paid

Payment Date: 2023-02-02

Item 1	\$3,291.29
Item 2	\$3,172.37
Item 3	\$6,888.70
Total	13352.36