

Customer: 1536266513

Name: Angela Sanchez

Address:

5949 Charles Camp Suite 171

South Daniel, Maine 61269

Home Phone: 001-318-364-9846x498

Invoice #: INV-8X1UT-51
Transaction ID: U15841624123

Generated On: 2023-01-04T23:58:54Z

Invoice Status: Paid

Payment Date: 2023-01-06

Item 1	\$6.14
Item 2	\$1,738.04
Item 3	\$270.38
Total	2014.56