

Customer: 6315078466
Name: Michael Vargas
Address:
09050 Jennifer Pines
Jenniferland, Alaska 15238
Home Phone: 670-898-2818

Invoice #: INV-5R3ZN-23
Transaction ID: S39348175555

Generated On: 2023-05-04T10:55:44Z
Invoice Status: Paid
Payment Date: 2023-05-10

Item 1	\$625.40
Item 2	\$162.36
Item 3	\$713.95
Total	1501.71