**Customer**: 4021017938 **Name**: Courtney Solis

Address:

5456 Connor Parkway Apt. 404

Campbellshire, New Hampshire 45870

Home Phone: (625)646-4700

Invoice #: INV-2S3UU-89
Transaction ID: K43716674318

**Generated On:** 2023-05-06T03:45:18Z

**Invoice Status:** Paid

**Payment Date: 2023-06-04** 

Item 1	\$3,691.55
Item 2	\$7.75
Item 3	\$6,721.47
Total	10420.77