Customer: 8949198104 **Name**: David Santiago

Address:

3434 Morris Lakes Apt. 457 Kimberlyfort, Indiana 71357 **Home Phone:** 001-274-198-7926

Invoice #: INV-8I2SJ-95
Transaction ID: P49476401121

Generated On: 2023-02-07T12:03:52Z

Invoice Status: Paid

Payment Date: 2023-02-08

Item 1	\$27.59
Item 2	\$2,888.87
Item 3	\$19.49
Total	2935.95