**Customer**: 8521882251 **Name**: Joseph Sanchez

Address:

50277 Robert Pike Apt. 402 North Katrina, Louisiana 32967

Home Phone: 001-996-880-0647x3462

Invoice #: INV-2P0OA-39
Transaction ID: Y38624795166

**Generated On:** 2023-01-28T22:26:05Z

**Invoice Status:** Paid

**Payment Date: 2023-02-26** 

Item 1	\$65.66
Item 2	\$586.59
Item 3	\$7,055.12
Total	7707.37