

**Customer:** 6951381510

**Name:** Sheena Rivas

**Address:**

093 Estrada Land Apt. 243  
Smithside, Washington 95011

**Home Phone:** 032.548.5803

**Invoice #: INV-8S8XG-92**  
**Transaction ID: L76718148553**

**Generated On:** 2023-05-06T18:51:56Z

**Invoice Status:** Paid

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

Item 1	\$439.89
Item 2	\$10,868.35
Item 3	\$74.47
Total	11382.71