

Customer: 8710475224
Name: Daryl Medina
Address:
6452 Linda Shore
Cooperfort, Alaska 81099
Home Phone: 703.841.7776

Invoice #: INV-5T9GR-07
Transaction ID: K38016976207

Generated On: 2023-02-05T03:31:32Z
Invoice Status: Paid
Payment Date: 2023-01-13

Item 1	\$6,230.02
Item 2	\$0.73
Item 3	\$1,686.59
Total	7917.34