Customer: 9231947887 Name: Lisa Joseph

Address:

4548 Wood Trace Apt. 614 Kimberlytown, Nevada 30784 **Home Phone:** 185.246.0779

Invoice #: INV-5U2JP-77
Transaction ID: M36955052299

Generated On: 2023-01-26T09:52:32Z

Invoice Status: Paid

Payment Date: 2023-01-14

Item 1	\$2.07
Item 2	\$81.89
Item 3	\$2,507.37
Total	2591.33