Customer: 6287055594 **Name**: Sarah Navarro

Address:

7864 Long Squares

Katrinahaven, Pennsylvania 17890 **Home Phone:** (288)920-7542x6976

Invoice #: INV-0T0ZG-25
Transaction ID: P68935852042

Generated On: 2023-03-19T02:21:43Z

Invoice Status: Paid

Payment Date: 2023-02-26

Item 1	\$5.56
Item 2	\$9.47
Item 3	\$6.60
Total	21.63