Customer: 1494324759 **Name**: Jasmine Mendez

Address:

959 Hamilton Dam Apt. 385 South Emily, Arizona 05107

Home Phone: (365)207-1989x25297

Invoice #: INV-5F6PV-67
Transaction ID: A02413724826

Generated On: 2023-02-14T11:51:21Z

Invoice Status: Paid

Payment Date: 2023-02-12

Item 1	\$7.54
Item 2	\$2.59
Item 3	\$229.00
Total	239.13