

**Customer:** 0675132881

**Name:** Christina Alvarez

**Address:**

50601 Jennifer Prairie Suite 586

New Johnbury, Kansas 70031

**Home Phone:** 001-183-265-3763x09524

**Invoice #: INV-3S1XW-18**  
**Transaction ID: A15791746784**

**Generated On:** 2023-01-11T13:57:42Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-06

Item 1	\$6.90
Item 2	\$643.97
Item 3	\$1,456.42
Total	2107.29