

Customer: 5919801463

Name: Robyn Fuentes

Address:

36735 Fischer Light Apt. 667

South Georgeton, Oregon 26940

Home Phone: +1-023-462-7803x66035

Invoice #: INV-5G2RU-88
Transaction ID: G59012876051

Generated On: 2023-05-14T09:56:24Z

Invoice Status: Paid

Payment Date: 2023-06-01

Item 1	\$58.19
Item 2	\$16.78
Item 3	\$94.24
Total	169.21