Customer: 4741186969 **Name**: Alejandro Mathis

Address:

2545 Sean Brook Apt. 843 New Kevin, Texas 59428

Home Phone: (226)618-2440x144

Invoice #: INV-5M6ND-86
Transaction ID: E76974349601

Generated On: 2023-01-24T02:31:48Z

Invoice Status: Paid

Payment Date: 2023-01-14

| Item 1 | \$4.78 |
|--------|----------|
| Item 2 | \$552.27 |
| Item 3 | \$756.26 |
| Total | 1313.31 |