

**Customer:** 3513197166

**Name:** Carla Maldonado

**Address:**

3214 Karen Expressway Apt. 231

Port Gregory, Delaware 67250

**Home Phone:** 001-060-038-5537x35272

**Invoice #: INV-7T8MK-17**  
**Transaction ID: L00269405831**

**Generated On:** 2023-03-25T16:44:22Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-06

Item 1	\$444.72
Item 2	\$1.90
Item 3	\$6.77
Total	453.39