

**Customer:** 4084467858

**Name:** Crystal Jimenez

**Address:**

7815 Lisa Course

Melissaton, Pennsylvania 10328

**Home Phone:** 415-508-8563x70934

**Invoice #: INV-6G0EP-93**  
**Transaction ID: F56786704918**

**Generated On:** 2023-02-16T01:15:10Z

**Invoice Status:** Paid

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

Item 1	\$1,473.73
Item 2	\$2.50
Item 3	\$20,244.26
Total	21720.49