Customer: 4810982016 **Name**: Heather Perez

Address:

66876 Barajas Stream Suite 523

South Melissaville, South Carolina 70732 **Home Phone:** 001-513-675-6511x1879

Invoice #: INV-7B0WF-97
Transaction ID: Z72953651524

Generated On: 2023-04-01T16:52:34Z

Invoice Status: Paid

Payment Date: 2023-02-15

Item 1	\$8.29
Item 2	\$765.26
Item 3	\$895.80
Total	1669.35