

**Customer:** 2878766919

**Name:** Tiffany Flores

**Address:**

3687 Aaron Plain Apt. 830

Thomasmouth, Maryland 57550

**Home Phone:** (757)586-3943x9730

**Invoice #: INV-3D7JG-62**  
**Transaction ID: Q37265279899**

**Generated On:** 2023-02-20T15:18:09Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-27

Item 1	\$70.24
Item 2	\$5,566.13
Item 3	\$8,235.81
Total	13872.18