

Customer: 3533479434
Name: Emily Estrada
Address:
61916 Cooper Greens Apt. 929
North Jennifer, Hawaii 41610
Home Phone: 429-213-8064x393

Invoice #: INV-0N0HY-25
Transaction ID: P00881453890

Generated On: 2023-01-06T19:40:00Z
Invoice Status: Paid
Payment Date: 2023-01-17

Item 1	\$375.36
Item 2	\$996.26
Item 3	\$4,999.32
Total	6370.94