

**Customer:** 3786568013

**Name:** Kimberly Duran

**Address:**

05910 Daniel Freeway

Patelville, New Jersey 43107

**Home Phone:** 001-170-508-0819x6701

**Invoice #: INV-8S3FQ-13**  
**Transaction ID: Q35005460346**

**Generated On:** 2023-05-20T20:36:52Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-08

Item 1	\$2,816.11
Item 2	\$4,669.69
Item 3	\$7.73
Total	7493.53