**Customer**: 5054444854 **Name**: Kristen Strong

Address:

485 Lopez Stravenue Apt. 757 North Jennifer, Connecticut 15747 **Home Phone:** 255-257-1545x33783

Invoice #: INV-6C9GN-10 Transaction ID: W17230457805

**Generated On:** 2023-02-15T12:55:44Z

**Invoice Status:** Paid

**Payment Date: 2023-02-28** 

Item 1	\$8,379.75
Item 2	\$9,244.13
Item 3	\$41.00
Total	17664.88