Customer: 8125749086 **Name**: Christopher Campos

Address:

45376 Brittany Street

East Jessicaview, Oklahoma 74488 **Home Phone:** (114)373-6259

Invoice #: INV-9D0LE-63
Transaction ID: A39808283050

Generated On: 2023-04-18T22:30:22Z

Invoice Status: Paid

Payment Date: 2023-03-17

Item 1	\$5.03
Item 2	\$518.23
Item 3	\$536.97
Total	1060.23