

Customer: 3936790209
Name: Jennifer Cervantes
Address:
736 James Trail Suite 712
Elliotttown, Rhode Island 25810
Home Phone: (036)891-4680x763

Invoice #: INV-8H1AB-54
Transaction ID: C82916598525

Generated On: 2023-01-03T15:22:05Z
Invoice Status: Paid
Payment Date: 2023-01-21

Item 1	\$652.75
Item 2	\$81.52
Item 3	\$3.99
Total	738.26