**Customer**: 3477449428 **Name**: Pamela Soto

Address:

1796 Meghan Shores Apt. 389 South Deborah, New Jersey 92499

Home Phone: 388-933-5335

Invoice #: INV-1C1DN-10 Transaction ID: J38969664633

**Generated On:** 2023-05-18T14:06:06Z

**Invoice Status:** Paid

**Payment Date: 2023-04-29** 

Item 1	\$32,030.86
Item 2	\$9.80
Item 3	\$10.27
Total	32050.93