**Customer**: 2426783903 **Name**: Jessica Perez

Address:

6829 Christian Mountains Suite 230 Campbellport, Delaware 14162 **Home Phone:** 001-706-298-1351

Invoice #: INV-1N6MA-94
Transaction ID: K16545464010

**Generated On:** 2023-01-31T10:57:38Z

**Invoice Status:** Paid

**Payment Date: 2023-02-04** 

Item 1	\$908.67
Item 2	\$485.73
Item 3	\$2.94
Total	1397.34