**Customer**: 2104237448 **Name**: Elizabeth Fuentes

Address:

020 Johnson Freeway

South Rachel, Alabama 18645 Home Phone: 848.126.8216

Invoice #: INV-2H2AO-19
Transaction ID: C69231704085

**Generated On:** 2023-03-26T04:33:55Z

Invoice Status: Paid

**Payment Date: 2023-03-25** 

Item 1	\$188.22
Item 2	\$717.18
Item 3	\$557.86
Total	1463.26