

**Customer:** 9742393138

**Name:** Felicia Chavez

**Address:**

9851 Devin Ferry

New Robert, Michigan 87306

**Home Phone:** 001-991-316-1396x36047

**Invoice #: INV-2V8QH-59**  
**Transaction ID: X09127402850**

**Generated On:** 2023-02-12T22:47:37Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-16

Item 1	\$699.25
Item 2	\$9.63
Item 3	\$53.79
Total	762.67