Customer: 5410798103 **Name**: Christine Sanchez

Address:

201 Jeremiah Stravenue Apt. 257 Port Amanda, Colorado 38385

Home Phone: +1-381-655-5651x59596

Invoice #: INV-9S0TY-78
Transaction ID: W82441515591

Generated On: 2023-02-04T05:07:09Z

Invoice Status: Paid

Payment Date: 2023-01-10

Item 1	\$9.27
Item 2	\$6.45
Item 3	\$1,739.73
Total	1755.45