

**Customer:** 2368117342

**Name:** Wendy Cruz

**Address:**

63330 Jorge Brook Apt. 015

Sharpbury, South Carolina 92575

**Home Phone:** (661)088-7353x3266

**Invoice #: INV-9U1OM-31**  
**Transaction ID: O19520174335**

**Generated On:** 2023-01-12T17:47:07Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-12

Item 1	\$66.09
Item 2	\$43.59
Item 3	\$9.72
Total	119.4