

Customer: 7746724020

Name: Elizabeth Contreras

Address:

738 Daniel Ford

Jamesville, Delaware 51620

Home Phone: +1-098-600-9449x1856

Invoice #: INV-7R0NA-72
Transaction ID: S67945952306

Generated On: 2023-02-02T12:35:22Z

Invoice Status: Paid

Payment Date: 2023-02-04

Item 1	\$5,600.35
Item 2	\$99,356.02
Item 3	\$9,203.85
Total	114160.22