

Customer: 1056918198
Name: Brittany Flores
Address:
220 Cohen Rue
South Christineton, Nevada 81877
Home Phone: 001-956-714-1951

Invoice #: INV-2Y2UI-18
Transaction ID: K09200417779

Generated On: 2023-03-26T22:54:32Z
Invoice Status: Paid
Payment Date: 2023-03-17

Item 1	\$4.96
Item 2	\$748.75
Item 3	\$2,860.22
Total	3613.93