**Customer**: 3906590349 **Name**: Teresa Ross

Address:

210 Chavez Road Apt. 739
Tammyton, Pennsylvania 35091 **Home Phone:** +1-921-690-0925x402

Invoice #: INV-7T3MV-73
Transaction ID: R63983114933

**Generated On:** 2023-04-13T23:24:02Z

**Invoice Status:** Paid

**Payment Date: 2023-03-31** 

Item 1	\$22.55
Item 2	\$8,374.46
Item 3	\$5,968.32
Total	14365.33