

Customer: 7603466572

Name: Maria Navarro

Address:

47325 James Light

West Wendy, Alaska 06454

Home Phone: 166.852.0273x24755

Invoice #: INV-4I6FC-28
Transaction ID: J87307135310

Generated On: 2023-01-19T20:13:43Z

Invoice Status: Paid

Payment Date: 2022-12-13

| | |
|--------|----------|
| Item 1 | \$97.79 |
| Item 2 | \$97.41 |
| Item 3 | \$426.28 |
| Total | 621.48 |