

**Customer:** 1681057970

**Name:** Jennifer Cortez

**Address:**

2484 Dustin Square Apt. 579

Lake Robertview, West Virginia 31994

**Home Phone:** 160.275.0151

**Invoice #: INV-2P6VD-09**  
**Transaction ID: X73620584051**

**Generated On:** 2023-02-26T07:40:26Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-17

Item 1	\$432.89
Item 2	\$6,708.64
Item 3	\$2.68
Total	7144.21