Customer: 1308110257 **Name**: Connie Vargas

Address:

0500 Mcdowell Ports Suite 833 Hintontown, Mississippi 85690 **Home Phone:** 983.542.4272

Invoice #: INV-8N7YL-26
Transaction ID: A27764453553

Generated On: 2023-01-26T18:54:47Z

Invoice Status: Paid

Payment Date: 2022-12-28

Item 1	\$4.91
Item 2	\$2,047.26
Item 3	\$245.61
Total	2297.78