

Customer: 7846214406

Name: Andrea Chavez

Address:

0948 Bell Spurs Apt. 113

Port Joshua, Georgia 14319

Home Phone: 1402963372

Invoice #: INV-7R3FA-45
Transaction ID: A58845408806

Generated On: 2023-05-02T21:20:29Z

Invoice Status: Paid

Payment Date: 2023-04-27

Item 1	\$290.60
Item 2	\$374.15
Item 3	\$37,911.24
Total	38575.99