Customer: 5593418765 **Name**: Jasmine Craig

Address:

9989 Steven Tunnel Suite 010 Erinmouth, Colorado 40856 **Home Phone:** 001-748-669-4079

Invoice #: INV-1W9UM-48
Transaction ID: N01574097017

Generated On: 2023-05-06T16:36:34Z

Invoice Status: Paid

Payment Date: 2023-04-16

Item 1	\$606.11
Item 2	\$744.94
Item 3	\$4.02
Total	1355.07