

**Customer:** 3154173619

**Name:** Andrea Vazquez

**Address:**

9042 Renee Grove Suite 094

East Carrie, Massachusetts 80797

**Home Phone:** 781-206-5221

**Invoice #: INV-1U9RU-06**  
**Transaction ID: Y32381828963**

**Generated On:** 2023-02-27T20:01:31Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-02

Item 1	\$6.42
Item 2	\$1.52
Item 3	\$148.76
Total	156.7