

Customer: 1176013992

Name: Laura Orozco

Address:

62857 Alejandro Cliff

New Jennifershire, New Jersey 63738

Home Phone: 578-498-2276

Invoice #: INV-2K7KX-10
Transaction ID: M40691547023

Generated On: 2023-04-05T12:02:45Z

Invoice Status: Paid

Payment Date: 2023-02-23

Item 1	\$68.91
Item 2	\$143.18
Item 3	\$519.87
Total	731.96