

**Customer:** 3952185458

**Name:** Laura Santiago

**Address:**

6940 Christine Mission Apt. 788

South Christopher, Mississippi 80789

**Home Phone:** (903)233-2271x36783

**Invoice #: INV-5O2UP-79**  
**Transaction ID: Q86471528926**

**Generated On:** 2023-01-09T11:00:42Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-01

Item 1	\$99.38
Item 2	\$94,668.14
Item 3	\$21,348.87
Total	116116.39