

Customer: 3175472986

Name: Diana Kirk

Address:

6969 Ramirez Overpass Apt. 589

East Amytown, Michigan 24428

Home Phone: 438-496-6468x266

Invoice #: INV-1N8VL-47
Transaction ID: G76045701285

Generated On: 2023-01-24T19:36:53Z

Invoice Status: Paid

Payment Date: 2023-02-06

Item 1	\$50.36
Item 2	\$2,788.32
Item 3	\$15.58
Total	2854.26