

**Customer:** 6494792661

**Name:** Kathy Benitez

**Address:**

966 Kenneth Harbors Apt. 776

West Christopher, New York 49797

**Home Phone:** 492.117.3818x334

**Invoice #: INV-3O3PE-60**  
**Transaction ID: Z62694153984**

**Generated On:** 2023-03-10T04:27:02Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-12

Item 1	\$22,665.12
Item 2	\$7,810.22
Item 3	\$2.75
Total	30478.09