**Customer**: 9775435181 **Name**: Angela Romero

Address:

499 Colleen Road Apt. 359

Williamsborough, Delaware 51916 **Home Phone:** 001-753-810-7210x1219

Invoice #: INV-6L3SI-20
Transaction ID: E45655421955

**Generated On:** 2023-04-29T21:08:25Z

Invoice Status: Paid

**Payment Date: 2023-05-09** 

Item 1	\$38,082.09
Item 2	\$16.78
Item 3	\$483.93
Total	38582.8