**Customer**: 3417304159 **Name**: Sarah Serrano

Address:

2349 Stacy Inlet Suite 609 Floreston, Colorado 02173 **Home Phone:** +1-491-458-5380

Invoice #: INV-2T7WW-48
Transaction ID: O24086150442

**Generated On:** 2023-03-11T20:44:53Z

Invoice Status: Paid

**Payment Date: 2023-03-19** 

Item 1	\$64.41
Item 2	\$950.66
Item 3	\$54.25
Total	1069.32