

**Customer:** 0105485675

**Name:** Molly Dominguez

**Address:**

913 Mendez Cove Suite 262

East Samanthafurt, Wyoming 91960

**Home Phone:** 190.820.6302

**Invoice #: INV-0W2DW-76**  
**Transaction ID: X50814684563**

**Generated On:** 2023-03-27T00:54:08Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-13

Item 1	\$8.61
Item 2	\$3.86
Item 3	\$5,496.86
Total	5509.33