

Customer: 9622914748

Name: Christy Perez

Address:

87071 Garrison Forest Apt. 765

Williamsland, Colorado 17126

Home Phone: 100.479.5157

Invoice #: INV-6N5AE-22
Transaction ID: X13967452596

Generated On: 2023-04-25T22:50:12Z

Invoice Status: Paid

Payment Date: 2023-04-17

Item 1	\$917.77
Item 2	\$2,581.19
Item 3	\$8.75
Total	3507.71