

**Customer:** 0358573594

**Name:** Jessica Salazar

**Address:**

3948 Steven Center Apt. 840

Timothyshire, South Dakota 29366

**Home Phone:** 846-078-4005

**Invoice #: INV-8I8RV-07**  
**Transaction ID: M15749269820**

**Generated On:** 2023-04-12T16:21:04Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-08

Item 1	\$4.40
Item 2	\$7,473.41
Item 3	\$3,875.27
Total	11353.08