**Customer**: 1319266294 **Name**: Robert Serrano

Address:

65390 Heidi Vista Suite 994 Geoffreystad, Arkansas 16069 **Home Phone:** 9150362183

Invoice #: INV-8I6BS-30 Transaction ID: O05467184297

**Generated On:** 2023-01-12T00:52:29Z

Invoice Status: Paid

**Payment Date: 2023-01-12** 

Item 1	\$352.41
Item 2	\$5.09
Item 3	\$33.28
Total	390.78