**Customer**: 3607474850 **Name**: Sarah Travis

Address:

4948 Gutierrez Brook

Port Lawrence, Maryland 48782 **Home Phone:** (182)423-1825x66505

Invoice #: INV-7I0JI-03
Transaction ID: W53835473153

**Generated On:** 2023-03-18T09:01:42Z

Invoice Status: Paid

**Payment Date: 2023-03-30** 

Item 1	\$3,429.29
Item 2	\$258.53
Item 3	\$5,502.08
Total	9189.9