

**Customer:** 2883652087

**Name:** Christina Hughes

**Address:**

59937 Dwayne Shores Apt. 033

East Paulville, Ohio 88676

**Home Phone:** (650)284-9673x6237

**Invoice #: INV-6Q1UH-39**  
**Transaction ID: I25163625827**

**Generated On:** 2023-02-07T19:26:22Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-02

Item 1	\$86.00
Item 2	\$68.60
Item 3	\$976.83
Total	1131.43