

Customer: 0212047514

Name: Christopher Rose

Address:

514 Tammy Greens Apt. 270

Saraville, California 22338

Home Phone: 358.521.9372x98217

Invoice #: INV-9K0HK-95
Transaction ID: L80940894039

Generated On: 2023-04-26T04:53:01Z

Invoice Status: Paid

Payment Date: 2023-05-08

Item 1	\$492.62
Item 2	\$40.38
Item 3	\$72.87
Total	605.87