Customer: 3629893884 **Name**: Kara Santana

Address:

8497 Ashlee Spur

Vargasville, Delaware 45305 Home Phone: (034)363-6718x105

Invoice #: INV-3F6EZ-18
Transaction ID: C33228520776

Generated On: 2023-05-11T01:42:35Z

Invoice Status: Paid

Payment Date: 2023-05-27

Item 1	\$993.45
Item 2	\$10,298.01
Item 3	\$946.54
Total	12238