

**Customer:** 5795269959

**Name:** Brianna Diaz

**Address:**

574 Bonnie Coves

East Valerie, Washington 54929

**Home Phone:** 001-548-136-2553x64078

**Invoice #: INV-2C3OI-92**  
**Transaction ID: 004124518019**

**Generated On:** 2023-01-20T06:43:13Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-11

Item 1	\$7,088.85
Item 2	\$18.79
Item 3	\$44.24
Total	7151.88