**Customer**: 1214291530 **Name**: Emily Charles

Address:

05099 Alejandro Light

Shawnshire, Connecticut 34645 **Home Phone:** 4925686231

Invoice #: INV-4K2PV-72
Transaction ID: E37884985363

**Generated On:** 2023-06-04T05:15:03Z

Invoice Status: Paid

**Payment Date: 2023-04-24** 

Item 1	\$2,002.90
Item 2	\$33.78
Item 3	\$50.89
Total	2087.57