**Customer**: 5361921285 **Name**: Sara Chavez

Address:

62707 Jessica Prairie Apt. 476 West Jeremy, Colorado 91063

Home Phone: +1-098-742-4050x398

Invoice #: INV-1D2LE-33
Transaction ID: B79663540383

**Generated On:** 2023-02-21T18:11:41Z

**Invoice Status:** Paid

**Payment Date: 2023-01-31** 

Item 1	\$6,206.22
Item 2	\$12,682.91
Item 3	\$29,712.26
Total	48601.39