Customer: 6919785425 **Name**: Rebekah Romero

Address:

7831 Thomas Hills Apt. 869

Lake Christopherbury, Kansas 29386 **Home Phone:** 001-091-960-1306

Invoice #: INV-7R4KV-08
Transaction ID: G59943812223

Generated On: 2023-05-14T06:11:23Z

Invoice Status: Paid

Payment Date: 2023-04-06

Item 1	\$17,248.89
Item 2	\$3,910.69
Item 3	\$3,328.52
Total	24488.1