Customer: 4246157082 **Name**: Joshua Alvarado

Address:

0079 Hannah Points

South Amanda, Maryland 45827 **Home Phone:** 572-883-1683x6771

Invoice #: INV-2W9PX-59
Transaction ID: T45677422824

Generated On: 2023-03-31T05:19:01Z

Invoice Status: Paid

Payment Date: 2023-04-17

Item 1	\$825.89
Item 2	\$6,382.29
Item 3	\$6,107.50
Total	13315.68