

Customer: 2319821108

Name: Kristina Perez

Address:

12443 Williams Center

Paulbury, Ohio 35631

Home Phone: 498-365-4927x82908

Invoice #: INV-4R4HO-48
Transaction ID: E27230401985

Generated On: 2023-04-10T20:06:21Z

Invoice Status: Paid

Payment Date: 2023-05-02

Item 1	\$448.59
Item 2	\$261.29
Item 3	\$81.82
Total	791.7