**Customer**: 3984513440 **Name**: Charles Dominguez

Address:

016 Troy Extension Apt. 864 Aaronhaven, Connecticut 37296 **Home Phone:** 593.273.9232x8327

Invoice #: INV-2J1UQ-44
Transaction ID: Q38519876470

**Generated On:** 2023-01-18T05:31:19Z

**Invoice Status:** Paid

**Payment Date: 2023-02-15** 

Item 1	\$4.34
Item 2	\$70.21
Item 3	\$56.99
Total	131.54