

Customer: 5819171166
Name: Marie Gonzalez
Address:
0064 Austin Trail Apt. 803
South Antonio, Colorado 03346
Home Phone: 2600265869

Invoice #: INV-7B1OK-26
Transaction ID: T49690867401

Generated On: 2023-01-25T17:16:18Z
Invoice Status: Paid
Payment Date: 2023-01-06

Item 1	\$33.41
Item 2	\$57.45
Item 3	\$0.37
Total	91.23