**Customer**: 5393745537 **Name**: Caroline Odonnell

Address:

707 Clark Garden Apt. 280 Marvinshire, California 95417

Home Phone: (243)986-9556x8916

Invoice #: INV-6E1MR-42
Transaction ID: H86020400580

**Generated On:** 2023-02-25T09:28:15Z

Invoice Status: Paid

**Payment Date: 2023-02-13** 

Item 1	\$244.31
Item 2	\$7,055.34
Item 3	\$25,004.19
Total	32303.84