**Customer**: 8517474940 **Name**: Kristina Patterson

Address:

3357 Antonio Shores Suite 065

Port Robertborough, New Jersey 05198

Home Phone: (178)806-5260

Invoice #: INV-8T4ZT-92
Transaction ID: Q34382049071

**Generated On:** 2023-03-06T20:13:57Z

Invoice Status: Paid

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

Item 1	\$0.79
Item 2	\$799.07
Item 3	\$7,175.00
Total	7974.86