Customer: 1663355490 **Name**: Paul Santiago

Address:

61047 Rachael Springs Sherifort, Arkansas 51841

Home Phone: 001-436-846-8918x5063

Invoice #: INV-0Q7HN-23
Transaction ID: Y96869164829

Generated On: 2023-05-31T06:06:27Z

Invoice Status: Paid

Payment Date: 2023-05-03

Item 1	\$1,404.75
Item 2	\$1.14
Item 3	\$923.89
Total	2329.78