Customer: 6904061125 Name: Erin Garcia

Address:

091 Donna Crossroad

North Lisafort, Mississippi 11506 **Home Phone:** (458)877-2177

Invoice #: INV-2W4LK-84
Transaction ID: X88381190285

Generated On: 2023-02-03T16:44:44Z

Invoice Status: Paid

Payment Date: 2022-12-31

Item 1	\$3.89
Item 2	\$5.77
Item 3	\$2,732.03
Total	2741.69