

**Customer:** 9095578153

**Name:** Jessica Cruz

**Address:**

03580 Duran Point Suite 661

Connieshire, Missouri 78377

**Home Phone:** 001-056-195-0178x85949

**Invoice #: INV-0K9MH-38**  
**Transaction ID: K60870712842**

**Generated On:** 2023-04-07T04:41:14Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-01

Item 1	\$49.64
Item 2	\$37.95
Item 3	\$183.02
Total	270.61