

Customer: 7998503729

Name: Justin Sosa

Address:

8476 Jimenez Orchard Apt. 183

Jonathanhaven, Washington 31155

Home Phone: 001-671-148-8306x32920

Invoice #: INV-6H2YU-41
Transaction ID: N15269234219

Generated On: 2023-04-12T06:25:14Z

Invoice Status: Paid

Payment Date: 2023-04-04

Item 1	\$4.04
Item 2	\$4.25
Item 3	\$7,132.25
Total	7140.54