

Customer: 0392300995

Name: Kara Rivera

Address:

4675 Mayer Park Apt. 183

New Elizabeth, New Jersey 35935

Home Phone: (827)953-4546

Invoice #: INV-1C3NG-32
Transaction ID: E95567026209

Generated On: 2023-03-09T14:39:18Z

Invoice Status: Paid

Payment Date: 2023-02-14

Item 1	\$35,864.48
Item 2	\$1,265.73
Item 3	\$51.26
Total	37181.47