

**Customer:** 7759396906

**Name:** Denise Flores

**Address:**

1665 Laura Locks

New Cindy, New Jersey 70887

**Home Phone:** +1-123-091-1679x538

**Invoice #: INV-0U6NR-22**  
**Transaction ID: K09180316865**

**Generated On:** 2023-04-01T23:04:11Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-15

Item 1	\$20,289.29
Item 2	\$3,874.24
Item 3	\$24.89
Total	24188.42