**Customer**: 9001793950 **Name**: Stephanie Miranda

Address:

3849 Daniel Freeway

East John, New Jersey 50876

Home Phone: 001-567-291-8813x3299

Invoice #: INV-7C6XQ-31 Transaction ID: T42880221570

**Generated On:** 2023-02-11T18:44:47Z

Invoice Status: Paid

**Payment Date: 2023-02-07** 

Item 1	\$90.47
Item 2	\$98,875.68
Item 3	\$49.59
Total	99015.74