

**Customer:** 2641704085

**Name:** Danielle Alvarado

**Address:**

40412 Christopher Squares Suite 823

East Kristinmouth, New Hampshire 52613

**Home Phone:** 354-699-4697x5575

**Invoice #: INV-8I1JH-78**  
**Transaction ID: W83506725893**

**Generated On:** 2023-01-20T13:11:56Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-06

Item 1	\$5,400.19
Item 2	\$2.96
Item 3	\$22.83
Total	5425.98