**Customer**: 6932609508 **Name**: Connie Estrada

Address:

575 Smith Shoals Apt. 117

Lake Vanessaland, Hawaii 56054 **Home Phone:** 283-521-3482x3795

Invoice #: INV-4P0ZT-89
Transaction ID: U44244889672

**Generated On:** 2023-03-31T09:11:33Z

**Invoice Status:** Paid

**Payment Date: 2023-03-11** 

Item 1	\$5.20
Item 2	\$61.15
Item 3	\$0.49
Total	66.84