

Customer: 2784040060

Name: Susan Contreras

Address:

6540 Santiago Dale Apt. 289

Lake Stevenport, Kansas 18304

Home Phone: 001-247-571-9449x90839

Invoice #: INV-2Z1BK-53
Transaction ID: T92392057456

Generated On: 2023-04-16T07:48:03Z

Invoice Status: Paid

Payment Date: 2023-05-05

Item 1	\$2.53
Item 2	\$829.47
Item 3	\$8,976.65
Total	9808.65