**Customer**: 1580393369

Name: Erin Cruz

Address:

3412 Hale Camp

South Thomastown, New York 94553 **Home Phone:** (205)859-2817x208

Invoice #: INV-6H2XU-43
Transaction ID: X75686900275

**Generated On:** 2023-04-14T04:33:30Z

Invoice Status: Paid

**Payment Date: 2023-04-29** 

Item 1	\$53.82
Item 2	\$1,544.17
Item 3	\$461.29
Total	2059.28