Customer: 2674894364 **Name**: Albert Vargas

Address:

2066 Elizabeth Points

North Courtney, Delaware 43948 **Home Phone:** (498)392-6457x09655

Invoice #: INV-1X0EE-33
Transaction ID: O03881924588

Generated On: 2023-06-14T08:36:53Z

Invoice Status: Paid

Payment Date: 2023-06-07

Item 1	\$6.39
Item 2	\$13.73
Item 3	\$64.75
Total	84.87