

**Customer:** 2090184730

**Name:** April Romero

**Address:**

27980 Carter Meadow

North Danielchester, Delaware 54210

**Home Phone:** 164-919-9112x4868

**Invoice #: INV-4J7DY-43**  
**Transaction ID: O75961345057**

**Generated On:** 2023-03-18T14:43:08Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-01

Item 1	\$9,224.36
Item 2	\$712.07
Item 3	\$26.81
Total	9963.24