Customer: 2638168665 **Name**: Tiffany Torres

Address:

79926 Joseph Branch

Port Alisha, North Carolina 08011 **Home Phone:** 888-235-4192

Invoice #: INV-9Z3LA-84
Transaction ID: G45966626542

Generated On: 2023-02-05T20:09:21Z

Invoice Status: Paid

Payment Date: 2022-12-30

Item 1	\$251.92
Item 2	\$249.19
Item 3	\$865.97
Total	1367.08