

Customer: 2181403709

Name: April Arroyo

Address:

695 Miller Haven Apt. 887

Shannonfort, Alaska 68223

Home Phone: +1-225-587-4558x222

Invoice #: INV-2K8RT-29
Transaction ID: V06160075140

Generated On: 2023-05-26T15:18:35Z

Invoice Status: Paid

Payment Date: 2023-05-21

Item 1	\$43,731.98
Item 2	\$40,503.46
Item 3	\$62,639.22
Total	146874.66