

Customer: 5360875558

Name: Sarah Davila

Address:

80830 Donna Mountain Suite 760

Kimberlyshire, Connecticut 13074

Home Phone: 001-858-516-2746x702

Invoice #: INV-1M00N-89
Transaction ID: D23283161781

Generated On: 2023-05-17T02:08:01Z

Invoice Status: Paid

Payment Date: 2023-04-14

Item 1	\$0.96
Item 2	\$72.52
Item 3	\$101.20
Total	174.68