

**Customer:** 5814914634

**Name:** Pamela Alvarado

**Address:**

16565 Huerta Squares Apt. 122

New Derrick, Florida 72218

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**Invoice #: INV-3S2JN-78**  
**Transaction ID: W16109848307**

**Generated On:** 2023-03-22T23:56:45Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-08

Item 1	\$0.44
Item 2	\$6,264.03
Item 3	\$7,588.01
Total	13852.48